

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-011								
11-011								
28-3000-03-005.000	0.00	171.01	0.00	171.01	0.00	3.35	0.00	167.66
28-3000-03-006.000	0.00	171.01	0.00	171.01	0.00	3.35	0.00	167.66
Subtotal : 11-011	0.00	342.02	0.00	342.02	0.00	6.70	0.00	335.32
11-011	0.00	342.02	0.00	342.02	0.00	6.70	0.00	335.32
11-032								
11-032								
28-1100-04-004.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-005.000	0.00	486.95	486.94	973.89	0.00	19.10	0.00	954.79
28-1100-04-007.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-008.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-010.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-011.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-013.002	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-013.003	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-013.004	0.00	486.95	486.94	973.89	0.00	19.10	0.00	954.79
28-1100-04-013.005	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
28-1100-04-016.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-019.001	1,124.86	0.00	0.00	1,124.86	0.00	22.08	112.49	990.29
28-1100-04-028.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-030.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-031.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-032.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-033.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-037.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-038.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
28-1100-04-041.000	0.00	486.95	0.00	486.95	0.00	9.55	0.00	477.40
Subtotal : 11-032	1,124.92	8,765.10	973.88	10,863.90	0.00	213.14	112.49	10,538.27

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11-032	1,124.92	8,765.10	973.88	10,863.90	0.00	213.14	112.49	10,538.27
11-120-2015								
11-120-2015								
46-2608-01-008.000	0.00	37.52	0.00	37.52	0.00	0.74	0.00	36.78
46-2608-02-006.000	0.00	150.06	0.00	150.06	0.00	2.94	0.00	147.12
Subtotal : 11-120-2015	0.00	187.58	0.00	187.58	0.00	3.68	0.00	183.90
11-120-2015	0.00	187.58	0.00	187.58	0.00	3.68	0.00	183.90
11-131-2015								
11-131-2015								
36-2201-02-006.000	0.00	22.08	0.00	22.08	0.00	0.43	0.00	21.65
Subtotal : 11-131-2015	0.00	22.08	0.00	22.08	0.00	0.43	0.00	21.65
11-131-2015	0.00	22.08	0.00	22.08	0.00	0.43	0.00	21.65
11-403								
11-403								
47-0902-02-012.000	130.27	0.00	0.00	130.27	0.00	0.00	13.03	117.24
Subtotal : 11-403	130.27	0.00	0.00	130.27	0.00	0.00	13.03	117.24
11-403	130.27	0.00	0.00	130.27	0.00	0.00	13.03	117.24
11-403-2015								
11-403-2015								
47-0300-03-016.000	0.00	135.12	0.00	135.12	0.00	2.65	0.00	132.47
47-0901-01-002.000	0.00	135.12	135.12	270.24	0.00	5.30	0.00	264.94
47-0901-01-008.001	0.00	135.12	0.00	135.12	0.00	2.65	0.00	132.47
47-0901-01-013.000	0.00	135.12	0.00	135.12	0.00	2.65	0.00	132.47

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47-0901-01-014.000	0.00	135.12	135.12	270.24	0.00	5.30	0.00	264.94
47-0901-01-015.000	0.00	135.12	0.00	135.12	0.00	2.65	0.00	132.47
47-0901-01-021.000	0.00	40.29	0.00	40.29	0.00	0.79	0.00	39.50
47-0902-01-002.000	0.00	67.56	0.00	67.56	0.00	1.32	0.00	66.24
47-0902-01-007.000	0.00	112.60	0.00	112.60	0.00	2.21	0.00	110.39
47-1000-02-009.001	0.00	135.12	0.00	135.12	0.00	2.65	0.00	132.47
Subtotal : 11-403-2015	0.00	1,166.29	270.24	1,436.53	0.00	28.17	0.00	1,408.36
11-403-2015	0.00	1,166.29	270.24	1,436.53	0.00	28.17	0.00	1,408.36
11-501								
11-501								
47-0511-02-002.000	289.12	0.00	0.00	289.12	0.00	5.68	28.91	254.53
Subtotal : 11-501	289.12	0.00	0.00	289.12	0.00	5.68	28.91	254.53
11-501	289.12	0.00	0.00	289.12	0.00	5.68	28.91	254.53
11-501-2015								
11-501-2015								
47-0511-01-005.000	0.00	122.70	122.70	245.40	0.00	4.82	0.00	240.58
47-0708-09-010.000	0.00	122.70	0.00	122.70	0.00	2.41	0.00	120.29
47-0708-14-003.000	0.00	122.70	122.70	245.40	0.00	4.82	0.00	240.58
Subtotal : 11-501-2015	0.00	368.10	245.40	613.50	0.00	12.05	0.00	601.45
11-501-2015	0.00	368.10	245.40	613.50	0.00	12.05	0.00	601.45
11-600								
11-600								
36-3304-02-018.000	13.15	0.00	0.00	13.15	0.00	0.00	1.32	11.84
46-0206-14-013.000	475.20	0.00	0.00	475.20	0.00	0.00	47.52	427.68
46-0401-01-001.000	291.61	0.00	0.00	291.61	0.00	0.00	29.16	262.45
46-1607-05-001.000	566.05	0.00	0.00	566.05	0.00	0.00	56.61	509.45

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46-2205-01-002.000	346.32	0.00	0.00	346.32	0.00	0.00	34.63	311.69
46-2610-04-005.000	82.17	0.00	0.00	82.17	0.00	0.00	8.22	73.95
46-2611-11-008.001	5.76	0.00	0.00	5.76	0.00	0.00	0.58	5.18
Subtotal : 11-600	1,780.26	0.00	0.00	1,780.26	0.00	0.00	178.03	1,602.23
11-600	1,780.26	0.00	0.00	1,780.26	0.00	0.00	178.03	1,602.23
11-600-2015								
11-600-2015								
27-2900-03-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2900-03-004.003	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2900-04-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2900-04-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2900-04-010.003	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2911-02-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2911-04-005.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
27-2911-04-009.000	0.00	653.40	0.00	653.40	0.00	12.81	0.00	640.59
27-2911-04-010.002	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2911-04-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2912-01-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-2912-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3100-01-006.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
27-3105-02-011.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
27-3205-01-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3205-03-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3205-08-005.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
27-3206-01-008.000	0.00	275.70	0.00	275.70	0.00	5.41	0.00	270.29
27-3206-01-013.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
27-3206-02-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-02-009.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
27-3206-02-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-02-022.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
27-3206-02-025.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-02-029.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

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27-3206-02-044.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-02-050.000	0.00	159.43	0.00	159.43	0.00	3.13	0.00	156.30
27-3206-02-052.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-02-053.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-02-054.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
27-3206-02-055.000	0.00	89.10	89.10	178.20	0.00	3.50	0.00	174.70
27-3206-02-059.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-02-062.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-03-009.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-03-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-03-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-03-026.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-03-027.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
27-3206-03-033.000	0.00	237.60	0.00	237.60	0.00	4.66	0.00	232.94
27-3206-03-037.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
27-3208-02-004.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
27-3208-02-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
28-1500-03-003.000	0.00	132.43	132.42	264.85	0.00	5.20	0.00	259.65
28-1500-03-013.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1301-01-005.000	0.00	23.04	0.00	23.04	0.00	0.45	0.00	22.59
36-1301-01-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-01-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-01-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-02-006.001	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-1301-03-003.002	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-03-009.001	0.00	21.74	0.00	21.74	0.00	0.42	0.00	21.32
36-1301-03-025.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-1301-09-003.002	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-10-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-10-010.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-1301-10-012.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-11-005.001	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-1301-11-007.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-11-013.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-1301-12-005.000	0.00	88.45	88.45	176.90	0.00	3.46	0.00	173.44

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36-1301-12-008.000	0.00	22.28	0.00	22.28	0.00	0.44	0.00	21.84
36-1301-15-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-15-005.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
36-1301-16-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-16-005.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-1301-16-008.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-17-001.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1301-20-008.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-1301-21-003.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1301-21-005.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-1301-22-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1302-01-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1302-01-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1302-01-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1302-02-030.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1302-03-003.000	0.00	224.87	0.00	224.87	0.00	4.41	0.00	220.46
36-1302-03-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1302-03-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1303-02-022.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
36-1303-02-027.001	0.00	442.49	0.00	442.49	0.00	0.00	0.00	442.49
36-1303-02-027.002	0.00	60.06	0.00	60.06	0.00	0.00	0.00	60.06
36-1304-01-003.000	0.00	747.99	0.00	747.99	0.00	14.67	0.00	733.32
36-1304-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1304-03-009.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
36-1304-05-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1304-05-005.000	0.00	320.29	288.56	608.85	0.00	0.00	0.00	608.85
36-1304-06-006.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1304-08-010.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1304-08-011.000	0.00	252.45	252.45	504.90	0.00	9.90	0.00	495.00
36-1304-08-026.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-1304-09-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1304-09-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-01-036.000	0.00	326.70	106.47	433.17	0.00	12.82	0.00	420.35
36-1404-02-008.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-02-009.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

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36-1404-02-010.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-05-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-05-036.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-07-003.000	0.00	245.04	0.00	245.04	0.00	4.80	0.00	240.24
36-1404-07-006.000	0.00	571.74	0.00	571.74	0.00	11.21	0.00	560.53
36-1404-07-007.502	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
36-1404-07-022.000	0.00	571.74	0.00	571.74	0.00	11.21	0.00	560.53
36-1404-08-024.000	0.00	571.74	0.00	571.74	0.00	11.21	0.00	560.53
36-1404-10-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-10-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-10-005.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-1404-12-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-12-008.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-1404-12-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-12-010.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1404-14-002.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
36-1404-14-014.000	0.00	217.80	0.00	217.80	0.00	4.27	0.00	213.53
36-1404-17-010.502	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1404-17-012.502	0.00	2.35	0.00	2.35	0.00	0.04	0.00	2.31
36-1404-17-020.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1503-02-003.000	0.00	326.70	320.29	646.99	0.00	6.41	0.00	640.58
36-1503-02-004.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
36-1503-02-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1503-02-020.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1503-03-017.000	0.00	81.95	0.00	81.95	0.00	1.61	0.00	80.34
36-1603-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1603-01-013.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1603-01-014.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1603-03-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1604-01-010.000	0.00	170.78	170.77	341.55	0.00	6.70	0.00	334.85
36-1604-01-025.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1604-01-035.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1604-02-004.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-1604-02-008.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1604-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-032.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1704-01-040.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1704-01-060.000	0.00	614.20	0.00	614.20	0.00	12.04	0.00	602.16
36-1704-01-063.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1903-01-014.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1903-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1903-03-015.000	0.00	164.20	0.00	164.20	0.00	3.22	0.00	160.98
36-1904-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1904-03-022.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-1904-03-031.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-1904-03-034.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-1904-03-037.003	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2001-01-006.002	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2001-01-033.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-2100-02-003.006	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2100-02-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2100-03-010.007	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2100-03-010.042	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2100-04-008.018	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2100-04-013.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2100-04-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2100-04-016.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-2100-04-025.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
36-2201-02-005.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2201-02-006.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-2201-02-012.051	0.00	100.13	0.00	100.13	0.00	1.96	0.00	98.17
36-2201-02-012.055	0.00	147.25	0.00	147.25	0.00	0.00	0.00	147.25
36-2201-02-012.086	0.00	200.26	0.00	200.26	0.00	3.93	0.00	196.33
36-2201-02-012.095	0.00	200.26	0.00	200.26	0.00	3.93	0.00	196.33
36-2201-02-012.151	0.00	42.54	0.00	42.54	0.00	0.83	0.00	41.71
36-2201-02-012.171	0.00	41.88	0.00	41.88	0.00	0.00	0.00	41.88
36-2201-02-012.172	0.00	170.88	0.00	170.88	0.00	3.35	0.00	167.53
36-2201-02-012.178	0.00	85.44	0.00	85.44	0.00	1.68	0.00	83.76
36-2202-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2202-04-001.001	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2203-02-002.000	0.00	31,036.50	0.00	31,036.50	0.00	608.56	0.00	30,427.94
36-2203-02-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2305-01-002.000	0.00	189.35	0.00	189.35	0.00	3.71	0.00	185.64
36-2305-01-006.000	0.00	311.56	0.00	311.56	0.00	6.11	0.00	305.45
36-2305-01-013.000	0.00	490.06	0.00	490.06	0.00	9.61	0.00	480.45
36-2305-01-038.000	0.00	916.40	0.00	916.40	0.00	17.97	0.00	898.43
36-2305-02-002.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
36-2305-02-010.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-2305-02-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2305-02-024.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-2305-02-038.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
36-2305-02-040.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2305-04-005.501	0.00	61.26	0.00	61.26	0.00	1.20	0.00	60.06
36-2305-05-004.000	0.00	571.74	0.00	571.74	0.00	11.21	0.00	560.53
36-2305-05-005.000	0.00	571.74	0.00	571.74	0.00	11.21	0.00	560.53
36-2306-01-008.000	0.00	177.00	0.00	177.00	0.00	3.47	0.00	173.53
36-2306-01-016.000	0.00	364.81	0.00	364.81	0.00	7.15	0.00	357.66
36-2306-01-020.026	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-2306-01-022.515	0.00	245.04	0.00	245.04	0.00	4.80	0.00	240.24
36-2306-01-024.503	0.00	245.04	0.00	245.04	0.00	4.80	0.00	240.24
36-2306-02-001.503	0.00	11.14	0.00	11.14	0.00	0.22	0.00	10.92
36-2306-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2306-03-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2306-03-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2307-03-006.000	0.00	122.52	0.00	122.52	0.00	2.40	0.00	120.12
36-2307-03-007.000	0.00	122.52	0.00	122.52	0.00	2.40	0.00	120.12
36-2307-03-008.000	0.00	122.52	0.00	122.52	0.00	2.40	0.00	120.12
36-2307-03-009.000	0.00	61.26	0.00	61.26	0.00	1.20	0.00	60.06
36-2307-03-010.000	0.00	122.52	0.00	122.52	0.00	2.40	0.00	120.12
36-2307-03-012.000	0.00	61.26	0.00	61.26	0.00	1.20	0.00	60.06
36-2307-03-018.000	0.00	490.06	0.00	490.06	0.00	9.61	0.00	480.45
36-2307-06-035.000	0.00	490.06	0.00	490.06	0.00	9.61	0.00	480.45
36-2308-02-010.000	0.00	326.54	0.00	326.54	0.00	6.40	0.00	320.14
36-2308-03-015.001	0.00	74.53	74.52	149.05	0.00	2.92	0.00	146.13
36-2308-03-024.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-025.001	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-2308-03-035.000	0.00	326.70	49.88	376.58	0.00	6.41	0.00	370.17
36-2308-04-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2308-04-006.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-2308-04-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2308-05-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2308-05-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2308-05-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2309-02-022.501	0.00	11.14	0.00	11.14	0.00	0.22	0.00	10.92
36-2309-02-033.000	0.00	490.06	0.00	490.06	0.00	9.61	0.00	480.45
36-2310-01-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2310-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2310-01-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2310-01-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2310-02-001.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2310-02-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2311-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2311-02-030.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2312-01-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2312-01-013.000	0.00	86.60	0.00	86.60	0.00	6.41	0.00	80.19
36-2312-01-024.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2312-02-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2405-02-003.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-2405-02-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2405-02-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2405-02-017.000	0.00	276.70	0.00	276.70	0.00	5.43	0.00	271.27
36-2405-02-020.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2405-02-035.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2405-04-024.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-2405-04-032.000	0.00	81.68	80.07	161.75	0.00	1.60	0.00	160.15
36-2405-04-034.001	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-2405-04-034.002	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2405-05-008.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2405-05-011.000	0.00	152.70	0.00	152.70	0.00	2.99	0.00	149.71
36-2405-05-037.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-041.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2406-01-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2406-02-015.000	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
36-2406-02-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2406-02-018.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
36-2406-02-027.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2406-02-035.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2407-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2605-02-006.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-2702-02-002.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-2702-02-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2704-03-009.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-2704-04-001.000	0.00	124.27	0.00	124.27	0.00	0.00	0.00	124.27
36-2800-01-018.018	0.00	161.70	161.70	323.40	0.00	6.34	0.00	317.06
36-2800-01-018.042	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2800-01-019.003	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2800-01-019.008	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2800-01-019.028	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2800-03-004.011	0.00	90.86	0.00	90.86	0.00	1.78	0.00	89.08
36-2800-03-007.005	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
36-2800-03-008.018	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-2802-02-009.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-2802-02-014.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-2802-02-035.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-2802-02-040.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-2802-02-048.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2802-02-050.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2802-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2802-04-003.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-2802-04-006.000	0.00	88.35	61.65	150.00	0.00	3.46	0.00	146.54
36-2802-04-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2802-04-027.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2901-02-004.000	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
36-2901-04-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-2901-06-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-08-004.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-3000-01-002.002	0.00	200.00	0.00	200.00	0.00	3.92	0.00	196.08
36-3000-01-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3201-01-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3201-01-010.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3201-02-019.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
36-3202-02-013.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3202-03-001.002	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
36-3203-01-001.030	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3203-01-002.019	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
36-3204-01-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3204-01-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3204-02-006.009	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3204-02-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3204-02-014.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-3301-01-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3301-01-019.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3301-02-008.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-3301-02-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3301-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3301-03-010.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3301-03-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3301-03-017.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3301-04-003.000	0.00	245.03	45.02	290.05	0.00	9.60	0.00	280.45
36-3301-05-014.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3301-08-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3302-03-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3302-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3302-03-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3303-01-001.001	0.00	326.70	111.30	438.00	0.00	6.41	0.00	431.59
36-3303-01-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3303-02-001.028	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3303-02-001.053	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3303-02-001.057	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
36-3304-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-008.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
36-3304-01-023.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
36-3304-02-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3304-02-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3304-02-024.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3304-03-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3304-03-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3304-03-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3406-01-016.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
36-3409-10-004.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
36-3410-02-008.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3410-02-026.502	0.00	245.04	245.04	490.08	0.00	9.60	0.00	480.48
36-3410-02-026.504	0.00	11.14	0.00	11.14	0.00	0.22	0.00	10.92
36-3410-04-012.508	0.00	122.52	0.00	122.52	0.00	2.40	0.00	120.12
36-3411-01-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3411-01-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-01-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-01-019.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-01-021.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-01-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-01-025.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3411-01-026.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-01-027.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
36-3411-01-035.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-02-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-03-004.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3411-03-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-04-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-04-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-04-013.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-3411-04-021.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3411-04-022.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3411-05-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-05-010.000	0.00	245.03	245.02	490.05	0.00	9.60	0.00	480.45
36-3411-05-028.000	0.00	142.29	0.00	142.29	0.00	2.79	0.00	139.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-039.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-05-040.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-06-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-06-003.000	0.00	152.45	0.00	152.45	0.00	2.99	0.00	149.46
36-3411-06-006.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
36-3411-06-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3411-06-015.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
36-3412-02-016.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
36-3412-02-017.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0503-02-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0503-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0604-01-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0604-01-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0604-02-007.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
37-0604-02-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0604-02-017.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
37-0604-03-004.000	0.00	65.34	65.34	130.68	0.00	2.56	0.00	128.12
37-0604-03-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0604-03-021.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0604-03-022.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
37-0700-04-001.001	0.00	163.35	163.35	326.70	0.00	6.40	0.00	320.30
37-0701-01-006.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
37-0701-01-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0701-01-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0701-01-018.001	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
37-0701-02-026.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-0702-04-015.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
37-1402-02-003.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
37-1501-01-001.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
37-1501-01-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1501-01-008.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
37-1501-01-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1501-01-029.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
37-1601-01-004.005	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
37-1601-01-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-017.000	0.00	9.35	0.00	9.35	0.00	0.18	0.00	9.17
37-1601-01-021.000	0.00	163.00	162.99	325.99	0.00	6.40	0.00	319.59
37-1601-01-023.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
37-1601-01-028.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
37-1601-01-033.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1601-02-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1601-02-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1601-02-027.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1601-04-005.005	0.00	178.20	0.00	178.20	0.00	3.49	0.00	174.71
37-1601-04-011.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
37-1601-05-004.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
37-1601-05-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1601-06-015.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1604-01-003.019	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1604-01-003.020	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
37-1604-01-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1907-03-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1907-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1907-03-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1907-04-013.000	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
37-1907-05-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-1907-06-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2000-01-008.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
37-2000-01-009.000	0.00	9.72	0.00	9.72	0.00	0.20	0.00	9.52
37-2000-04-007.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2100-01-006.010	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2100-04-002.005	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
37-2100-04-002.008	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2110-01-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2110-01-005.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2110-01-010.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2111-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2111-01-013.000	0.00	473.72	0.00	473.72	0.00	9.29	0.00	464.43
37-2203-02-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2701-02-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2702-01-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2806-03-004.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
37-2806-04-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2807-02-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
37-2807-03-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
38-0600-02-002.011	0.00	40.84	0.00	40.84	0.00	0.80	0.00	40.04
38-2800-04-005.003	0.00	48.68	0.00	48.68	0.00	0.95	0.00	47.73
38-3400-03-003.001	0.00	194.70	0.00	194.70	0.00	3.82	0.00	190.88
46-0203-01-013.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0203-01-020.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
46-0203-01-030.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-0203-01-041.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0203-01-052.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0203-01-054.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
46-0203-01-070.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0203-01-073.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0203-02-006.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-0203-02-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0203-02-011.000	0.00	226.70	0.00	226.70	0.00	4.45	0.00	222.25
46-0203-03-001.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0203-03-004.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0203-04-001.000	0.00	163.35	26.93	190.28	0.00	3.20	0.00	187.08
46-0203-04-002.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0203-04-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0203-04-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0203-04-018.000	0.00	238.41	0.00	238.41	0.00	0.00	0.00	238.41
46-0206-02-001.002	0.00	300.33	0.00	300.33	0.00	0.00	0.00	300.33
46-0206-02-008.000	0.00	320.29	0.00	320.29	0.00	0.00	0.00	320.29
46-0206-03-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0206-09-009.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-0206-10-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0206-12-001.000	0.00	320.29	0.00	320.29	0.00	0.00	0.00	320.29
46-0206-13-006.000	0.00	155.93	0.00	155.93	0.00	3.06	0.00	152.87
46-0206-14-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0206-15-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-01-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0207-03-005.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-0207-03-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0207-03-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0207-03-015.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0207-03-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0207-03-017.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0207-03-019.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-0207-04-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0207-04-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0303-01-007.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0303-01-035.000	0.00	326.70	31.28	357.98	0.00	6.41	0.00	351.57
46-0303-01-040.000	0.00	490.06	0.00	490.06	0.00	9.61	0.00	480.45
46-0303-02-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0303-02-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0303-02-007.000	0.00	326.60	0.00	326.60	0.00	6.40	0.00	320.20
46-0303-02-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0303-03-004.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-0303-03-017.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0303-04-002.000	0.00	289.20	0.00	289.20	0.00	5.67	0.00	283.53
46-0303-05-008.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-0303-05-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0303-05-016.000	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
46-0303-05-027.000	0.00	232.53	0.00	232.53	0.00	4.56	0.00	227.97
46-0303-05-037.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-01-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-02-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-02-004.001	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
46-0304-02-012.000	0.00	22.21	22.20	44.41	0.00	0.88	0.00	43.53
46-0304-02-014.003	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-02-037.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-02-040.000	0.00	692.60	0.00	692.60	0.00	13.58	0.00	679.02
46-0304-02-042.000	0.00	239.20	0.00	239.20	0.00	4.69	0.00	234.51
46-0304-02-044.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0304-02-056.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-06-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-06-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-07-008.000	0.00	326.70	2.26	328.96	0.00	6.41	0.00	322.55
46-0304-07-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0304-07-024.000	0.00	80.69	80.68	161.37	0.00	3.16	0.00	158.21
46-0304-08-006.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0304-09-008.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0304-10-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0306-04-032.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-0306-04-040.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0306-04-043.000	0.00	14.85	14.85	29.70	0.00	0.58	0.00	29.12
46-0307-01-006.000	0.00	15.40	0.00	15.40	0.00	0.30	0.00	15.10
46-0307-01-012.000	0.00	81.68	80.07	161.75	0.00	1.60	0.00	160.15
46-0307-01-025.000	0.00	89.10	89.10	178.20	0.00	3.50	0.00	174.70
46-0307-01-026.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0307-01-028.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0307-01-033.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-0307-01-035.014	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0307-01-036.001	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0307-01-045.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0308-01-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0308-01-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0308-01-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0308-02-003.032	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0308-03-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0308-03-011.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0308-03-024.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0308-03-025.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0308-03-026.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0308-04-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0401-01-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0401-02-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0401-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0401-03-002.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0401-03-003.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0401-04-002.001	0.00	653.40	0.00	653.40	0.00	12.81	0.00	640.59
46-0401-05-005.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-0402-02-003.003	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0403-01-004.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0403-01-019.000	0.00	13.35	0.00	13.35	0.00	0.26	0.00	13.09
46-0403-01-021.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0403-01-029.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0403-01-035.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0403-01-037.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0403-01-052.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0404-01-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0404-01-018.000	0.00	81.68	66.82	148.50	0.00	3.20	0.00	145.30
46-0404-02-002.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-0404-03-023.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0404-03-024.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0404-03-028.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0404-04-007.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
46-0404-04-009.000	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
46-0404-05-007.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0404-05-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0501-01-005.000	0.00	490.06	0.00	490.06	0.00	9.61	0.00	480.45
46-0501-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0501-05-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0502-01-006.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0502-02-021.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-0502-03-001.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0502-03-005.000	0.00	320.29	0.00	320.29	0.00	0.00	0.00	320.29
46-0502-03-008.000	0.00	16.34	0.00	16.34	0.00	0.32	0.00	16.02
46-0502-03-026.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
46-0502-04-007.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0502-04-010.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-0502-06-008.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0502-06-011.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0502-06-034.000	0.00	88.35	0.00	88.35	0.00	1.73	0.00	86.62
46-0502-06-051.000	0.00	272.25	0.00	272.25	0.00	5.34	0.00	266.91

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-08-003.000	0.00	163.35	163.35	326.70	0.00	6.40	0.00	320.30
46-0502-08-019.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0502-08-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0504-01-023.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-0504-01-030.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0801-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0801-01-010.002	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0801-01-010.026	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
46-0804-01-011.006	0.00	163.35	163.35	326.70	0.00	6.40	0.00	320.30
46-0804-01-011.007	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0804-01-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0804-01-029.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0804-03-009.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0901-01-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-01-027.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0901-01-042.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-02-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-03-001.000	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
46-0901-03-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0901-03-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-04-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-04-035.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-04-036.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-04-049.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0901-04-051.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
46-0901-04-064.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-0902-01-003.001	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
46-0902-01-010.000	0.00	44.75	0.00	44.75	0.00	0.88	0.00	43.87
46-0903-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0903-01-019.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-0903-02-006.005	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0903-05-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0903-05-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0903-05-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0903-05-019.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-02-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0904-02-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0904-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0904-03-008.000	0.00	188.20	0.00	188.20	0.00	3.69	0.00	184.51
46-0904-03-021.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0904-04-004.000	0.00	120.03	0.00	120.03	0.00	2.35	0.00	117.68
46-0904-04-011.000	0.00	227.20	0.00	227.20	0.00	4.45	0.00	222.75
46-0904-05-008.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-0904-05-010.507	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
46-0904-05-010.517	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-0904-05-011.004	0.00	163.35	163.35	326.70	0.00	6.40	0.00	320.30
46-1001-01-016.000	0.00	121.95	0.00	121.95	0.00	2.39	0.00	119.56
46-1001-01-024.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1001-02-006.504	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1002-01-008.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-1002-02-001.000	0.00	89.10	0.00	89.10	0.00	1.75	0.00	87.35
46-1002-02-006.000	0.00	326.70	2.37	329.07	0.00	6.41	0.00	322.66
46-1002-02-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1002-02-031.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1002-05-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1002-05-004.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-1002-05-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1002-05-017.000	0.00	89.85	0.00	89.85	0.00	1.76	0.00	88.09
46-1002-06-003.000	0.00	121.70	0.00	121.70	0.00	2.39	0.00	119.31
46-1003-01-043.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-1003-02-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1003-02-006.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-1003-02-018.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1003-03-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1003-04-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1003-04-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1003-04-020.000	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
46-1003-05-003.001	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1003-06-005.000	0.00	326.70	320.29	646.99	0.00	6.41	0.00	640.58
46-1004-03-005.003	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1004-03-005.004	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1004-04-002.002	0.00	2,533.88	0.00	2,533.88	0.00	49.68	0.00	2,484.20
46-1300-02-002.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1310-01-017.000	0.00	165.00	0.00	165.00	0.00	3.24	0.00	161.76
46-1310-02-008.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
46-1310-02-009.000	0.00	490.05	0.00	490.05	0.00	9.61	0.00	480.44
46-1311-01-009.001	0.00	919.66	0.00	919.66	0.00	18.03	0.00	901.63
46-1409-01-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1409-01-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1409-01-019.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
46-1409-01-025.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1409-01-034.000	0.00	5,451.81	0.00	5,451.81	0.00	106.90	0.00	5,344.91
46-1411-01-003.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
46-1411-01-010.000	0.00	2.94	0.00	2.94	0.00	0.06	0.00	2.88
46-1411-01-015.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1411-02-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1411-02-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1411-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1412-02-015.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1412-02-020.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1412-02-023.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1412-02-025.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-1506-01-014.000	0.00	16.62	0.00	16.62	0.00	0.32	0.00	16.30
46-1507-01-008.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1507-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1507-02-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1507-03-002.001	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1507-03-012.000	0.00	94.10	94.10	188.20	0.00	3.70	0.00	184.50
46-1507-03-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1507-03-016.001	0.00	164.03	164.02	328.05	0.00	6.44	0.00	321.61
46-1507-04-001.001	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1507-04-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1508-02-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1509-02-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1510-02-008.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1510-02-026.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1511-01-001.007	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1511-01-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1511-01-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1511-03-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1511-03-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1511-04-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1511-04-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1511-05-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1511-05-009.000	0.00	653.40	316.47	969.87	0.00	25.62	0.00	944.25
46-1512-01-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1512-02-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1512-02-015.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1512-03-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1512-03-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1512-03-015.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1512-04-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1605-01-022.000	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
46-1605-02-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1605-03-005.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1605-03-010.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1605-04-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1605-05-011.000	0.00	14.34	0.00	14.34	0.00	0.28	0.00	14.06
46-1606-01-019.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1606-02-002.008	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1606-03-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1606-03-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1607-01-010.000	0.00	13.90	0.00	13.90	0.00	0.28	0.00	13.62
46-1607-01-017.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1607-02-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1607-02-002.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1607-06-002.000	0.00	112.31	0.00	112.31	0.00	6.41	0.00	105.90
46-1607-07-007.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1607-09-005.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1608-01-044.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-045.000	0.00	15.40	0.00	15.40	0.00	0.30	0.00	15.10
46-1609-01-002.006	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-1610-01-003.000	0.00	22.28	0.00	22.28	0.00	0.44	0.00	21.84
46-1610-02-012.505	0.00	11.14	0.00	11.14	0.00	0.22	0.00	10.92
46-1610-02-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1610-03-001.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1610-03-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1610-04-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1610-04-013.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-1610-05-005.000	0.00	320.29	0.00	320.29	0.00	0.00	0.00	320.29
46-1610-05-007.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43
46-1610-05-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-04-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-04-012.000	0.00	708.96	0.00	708.96	0.00	13.90	0.00	695.06
46-1611-04-016.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-04-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-04-021.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-04-024.000	0.00	70.78	0.00	70.78	0.00	1.39	0.00	69.39
46-1611-04-051.000	0.00	176.70	0.00	176.70	0.00	3.46	0.00	173.24
46-1611-04-055.000	0.00	735.08	0.00	735.08	0.00	14.41	0.00	720.67
46-1611-04-062.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-05-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-05-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-05-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1611-05-025.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
46-1611-06-002.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1611-07-001.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-1611-07-007.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1612-02-004.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-1612-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1612-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1612-03-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1612-03-014.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1612-04-004.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1612-04-019.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1701-01-005.002	0.00	15.70	0.00	15.70	0.00	0.30	0.00	15.40
46-1701-01-020.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1701-01-039.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1701-02-003.000	0.00	199.20	0.00	199.20	0.00	3.91	0.00	195.29
46-1701-02-006.000	0.00	73.51	0.00	73.51	0.00	1.44	0.00	72.07
46-1703-01-001.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-1703-01-007.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-1703-01-020.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1801-02-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1801-02-004.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-1801-03-002.000	0.00	326.70	311.85	638.55	0.00	12.82	0.00	625.73
46-1801-03-010.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-1801-03-013.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1801-04-013.000	0.00	12.25	0.00	12.25	0.00	0.24	0.00	12.01
46-1801-05-010.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-1804-03-005.000	0.00	320.29	0.00	320.29	0.00	0.00	0.00	320.29
46-2200-02-008.000	0.00	145.03	0.00	145.03	0.00	2.84	0.00	142.19
46-2200-02-014.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2205-01-001.000	0.00	89.10	89.10	178.20	0.00	3.50	0.00	174.70
46-2205-03-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2205-03-030.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2205-03-034.000	0.00	134.12	0.00	134.12	0.00	2.63	0.00	131.49
46-2206-01-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2206-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2206-01-008.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2206-02-006.000	0.00	490.06	0.00	490.06	0.00	9.61	0.00	480.45
46-2206-02-009.000	0.00	100.00	0.00	100.00	0.00	4.45	0.00	95.55
46-2206-02-010.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2206-03-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2206-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2208-02-008.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-2208-02-010.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-2208-02-017.000	0.00	170.78	0.00	170.78	0.00	3.35	0.00	167.43

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-02-020.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2208-03-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2212-02-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2212-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2212-03-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2212-04-002.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-2305-03-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2305-04-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2305-05-001.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-2305-05-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2306-01-002.000	0.00	77.11	77.11	154.22	0.00	3.02	0.00	151.20
46-2306-01-007.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2306-02-001.000	0.00	67.38	0.00	67.38	0.00	0.00	0.00	67.38
46-2306-02-008.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
46-2306-02-022.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2306-04-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2306-04-010.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-2306-06-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2307-01-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2307-01-011.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-2307-02-011.000	0.00	252.45	0.00	252.45	0.00	4.95	0.00	247.50
46-2307-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2307-03-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2307-05-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2307-05-015.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
46-2308-01-012.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-2308-02-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2308-02-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2308-02-007.000	0.00	15.35	0.00	15.35	0.00	0.30	0.00	15.05
46-2308-02-009.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2308-02-012.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2308-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2308-03-010.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2308-03-018.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2308-03-024.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2309-01-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2309-02-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2312-05-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2608-01-008.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-2608-02-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2608-02-015.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
46-2609-01-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2609-02-001.000	0.00	88.20	61.80	150.00	0.00	3.46	0.00	146.54
46-2609-02-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2609-02-015.000	0.00	15.55	0.00	15.55	0.00	0.30	0.00	15.25
46-2610-02-007.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2610-03-005.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2610-04-002.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2610-04-005.000	0.00	490.05	0.00	490.05	0.00	9.61	0.00	480.44
46-2611-01-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-03-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-03-009.000	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-2611-05-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-06-001.000	0.00	96.53	0.00	96.53	0.00	1.89	0.00	94.64
46-2611-06-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-06-022.001	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-07-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-08-001.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2611-08-002.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2611-08-011.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-09-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-09-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2611-11-008.001	0.00	326.70	326.70	653.40	0.00	12.82	0.00	640.58
46-2612-01-001.000	0.00	16.34	0.00	16.34	0.00	0.32	0.00	16.02
46-2612-04-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
46-2612-04-003.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
46-2612-04-008.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
46-2612-05-002.006	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
47-1300-01-002.001	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1700-03-002.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1700-03-003.000	0.00	245.03	245.02	490.05	0.00	9.60	0.00	480.45
48-1700-03-006.000	0.00	163.48	0.00	163.48	0.00	3.21	0.00	160.27
48-1700-03-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1700-03-011.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
48-1700-03-013.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
48-1700-03-017.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
48-1700-03-018.000	0.00	81.68	0.00	81.68	0.00	1.60	0.00	80.08
48-1800-01-006.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1800-02-014.000	0.00	319.28	0.00	319.28	0.00	6.26	0.00	313.02
48-1800-02-019.000	0.00	169.61	0.00	169.61	0.00	3.33	0.00	166.28
48-1800-02-022.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
48-1800-04-003.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1808-03-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1808-04-004.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1809-01-001.000	0.00	164.61	0.00	164.61	0.00	3.23	0.00	161.38
48-1809-01-003.000	0.00	81.68	81.67	163.35	0.00	3.20	0.00	160.15
48-1809-02-008.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1809-06-003.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
48-1809-09-001.000	0.00	326.70	0.00	326.70	0.00	6.41	0.00	320.29
48-1809-10-006.000	0.00	163.35	0.00	163.35	0.00	3.20	0.00	160.15
48-1809-11-002.000	0.00	245.03	0.00	245.03	0.00	4.80	0.00	240.23
48-1809-11-004.000	0.00	14.85	0.00	14.85	0.00	0.30	0.00	14.55
Subtotal : 11-600-2015	0.00	238,578.57	12,606.41	251,184.98	0.00	4,863.21	0.00	246,321.77
11-600-2015	0.00	238,578.57	12,606.41	251,184.98	0.00	4,863.21	0.00	246,321.77
11-601								
11-601								
36-1302-01-004.000	37.25	0.00	0.00	37.25	0.00	0.00	3.73	33.53
36-3304-02-018.000	436.85	0.00	0.00	436.85	0.00	0.00	43.69	393.17
46-0401-01-001.000	510.92	0.00	0.00	510.92	0.00	0.00	51.09	459.83
46-1411-01-001.000	164.20	0.00	0.00	164.20	0.00	0.00	16.42	147.78
46-1607-05-001.000	542.31	0.00	0.00	542.31	0.00	0.00	54.23	488.08

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-056.001	178.20	0.00	0.00	178.20	0.00	0.00	17.82	160.38
46-2205-01-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2610-04-005.000	114.40	0.00	0.00	114.40	0.00	0.00	11.44	102.96
46-2611-11-008.001	5.53	0.00	0.00	5.53	0.00	0.00	0.55	4.98
Subtotal : 11-601	1,989.88	0.00	0.00	1,989.88	0.00	0.00	198.99	1,790.89
11-601	1,989.88	0.00	0.00	1,989.88	0.00	0.00	198.99	1,790.89
11-602								
11-602								
46-0206-14-013.000	287.50	0.00	0.00	287.50	0.00	0.00	28.75	258.75
46-0401-01-001.000	295.38	0.00	0.00	295.38	0.00	0.00	29.54	265.84
46-1611-04-056.001	53.46	0.00	0.00	53.46	0.00	0.00	5.35	48.11
46-1611-04-056.002	196.02	0.00	0.00	196.02	0.00	0.00	19.60	176.42
46-1801-04-014.000	21.70	0.00	0.00	21.70	0.00	0.00	2.17	19.53
46-2610-04-005.000	51.13	0.00	0.00	51.13	0.00	0.00	5.11	46.02
46-2611-11-008.001	6.14	0.00	0.00	6.14	0.00	0.00	0.61	5.53
Subtotal : 11-602	911.33	0.00	0.00	911.33	0.00	0.00	91.13	820.20
11-602	911.33	0.00	0.00	911.33	0.00	0.00	91.13	820.20
11-603								
11-603								
28-1500-03-003.000	229.19	0.00	0.00	229.19	0.00	0.00	22.92	206.27
36-1303-02-026.000	585.00	0.00	0.00	585.00	0.00	0.00	58.50	526.50
36-2307-03-018.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-3202-01-006.000	13.10	0.00	0.00	13.10	0.00	0.00	1.31	11.79
46-0206-14-013.000	81.34	0.00	0.00	81.34	0.00	0.00	8.13	73.21
46-0308-03-004.000	14.20	0.00	0.00	14.20	0.00	0.00	1.42	12.78
46-0308-04-001.001	125.75	0.00	0.00	125.75	0.00	0.00	12.58	113.18
46-0401-01-001.000	638.51	0.00	0.00	638.51	0.00	0.00	63.85	574.66
46-1607-05-001.000	306.27	0.00	0.00	306.27	0.00	0.00	30.63	275.64
46-1801-04-014.000	17.10	0.00	0.00	17.10	0.00	0.00	1.71	15.39

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2611-11-008.001	3.12	0.00	0.00	3.12	0.00	0.00	0.31	2.81
46-2612-03-009.001	0.90	0.00	0.00	0.90	0.00	0.00	0.09	0.81
Subtotal : 11-603	2,014.49	0.00	0.00	2,014.49	0.00	0.00	201.45	1,813.04
11-603	2,014.49	0.00	0.00	2,014.49	0.00	0.00	201.45	1,813.04
11-604								
11-604								
28-1500-03-003.000	638.09	0.00	0.00	638.09	0.00	13.00	63.81	561.28
36-1301-02-005.000	6.99	0.00	0.00	6.99	0.00	0.00	0.70	6.29
36-1304-07-033.000	57.96	0.00	0.00	57.96	0.00	13.27	5.80	38.89
36-1304-08-012.000	360.16	0.00	0.00	360.16	0.00	12.63	36.02	311.51
36-1404-03-009.001	663.92	0.00	0.00	663.92	0.00	13.00	66.39	584.53
36-2201-02-012.172	343.48	0.00	0.00	343.48	0.00	6.80	34.35	302.33
36-2306-01-033.000	22.04	0.00	0.00	22.04	0.00	22.04	2.20	-2.20
36-2312-02-010.001	4.81	0.00	0.00	4.81	0.00	0.00	0.48	4.33
37-0604-03-022.000	497.58	0.00	0.00	497.58	0.00	9.76	49.76	438.06
37-1907-03-002.000	0.37	0.00	0.00	0.37	0.00	0.37	0.04	-0.04
46-0206-14-013.000	96.89	0.00	0.00	96.89	0.00	13.00	9.69	74.20
46-0207-02-013.000	161.12	0.00	0.00	161.12	0.00	3.16	16.11	141.85
46-0308-03-004.000	0.10	0.00	0.00	0.10	0.00	0.10	0.01	-0.01
46-0401-01-001.000	461.76	0.00	0.00	461.76	0.00	13.26	46.18	402.32
46-0403-01-014.000	574.37	0.00	0.00	574.37	0.00	0.00	57.44	516.93
46-0904-03-021.001	276.39	0.00	0.00	276.39	0.00	11.51	27.64	237.24
46-1411-01-001.000	541.20	0.00	0.00	541.20	0.00	0.00	54.12	487.08
46-1511-05-009.000	343.73	0.00	0.00	343.73	0.00	12.02	34.37	297.34
46-1801-04-014.000	26.09	0.00	0.00	26.09	0.00	0.26	2.61	23.22
46-2610-04-005.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
46-2611-11-008.001	6.70	0.00	0.00	6.70	0.00	0.13	0.67	5.90
46-2612-03-009.001	180.95	0.00	0.00	180.95	0.00	3.56	18.10	159.30
46-2612-04-001.000	0.18	0.00	0.00	0.18	0.00	0.18	0.02	-0.02
Subtotal : 11-604	5,265.19	0.00	0.00	5,265.19	0.00	148.05	526.52	4,590.62

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-604	5,265.19	0.00	0.00	5,265.19	0.00	148.05	526.52	4,590.62
11-605								
11-605								
27-2900-03-004.003	110.56	0.00	0.00	110.56	0.00	13.83	11.06	85.67
28-1500-03-003.000	349.98	0.00	0.00	349.98	0.00	6.94	35.00	308.04
36-1303-02-026.000	1,006.98	0.00	0.00	1,006.98	0.00	19.73	100.70	886.55
36-1304-07-033.000	13.84	0.00	0.00	13.84	0.00	13.84	1.38	-1.38
36-1304-08-012.000	704.91	0.00	0.00	704.91	0.00	13.83	70.49	620.59
36-1404-03-009.001	362.07	0.00	0.00	362.07	0.00	7.11	36.21	318.75
36-1404-17-020.000	719.01	0.00	0.00	719.01	0.00	14.11	71.90	633.00
36-2201-02-012.096	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
36-2201-02-012.172	357.87	0.00	0.00	357.87	0.00	7.01	35.79	315.07
36-2307-01-001.506	691.09	0.00	0.00	691.09	0.00	13.56	69.11	608.42
36-2312-02-010.001	6.26	0.00	0.00	6.26	0.00	6.26	0.63	-0.63
36-2405-02-020.000	704.91	0.00	0.00	704.91	0.00	13.83	70.49	620.59
36-2605-02-001.000	1.28	2.97	0.00	4.25	0.00	2.97	0.13	1.15
36-3411-03-013.000	676.25	0.00	0.00	676.25	0.00	13.47	67.63	595.16
37-0503-03-007.000	68.23	0.00	0.00	68.23	0.00	7.25	6.82	54.16
37-0604-03-022.000	447.63	0.00	0.00	447.63	0.00	7.11	44.76	395.76
37-0702-01-019.553	3.38	0.00	0.00	3.38	0.00	0.07	0.34	2.97
37-1604-01-006.000	335.67	0.00	0.00	335.67	0.00	6.59	33.57	295.51
37-1907-03-002.000	30.44	0.00	0.00	30.44	0.00	0.00	3.04	27.40
37-2111-01-001.000	69.17	0.00	0.00	69.17	0.00	0.00	6.92	62.25
46-0206-02-008.000	563.58	0.00	0.00	563.58	0.00	0.00	56.36	507.22
46-0206-14-013.000	205.82	0.00	0.00	205.82	0.00	13.56	20.58	171.68
46-0207-02-013.000	196.61	0.00	0.00	196.61	0.00	3.85	19.66	173.10
46-0207-03-015.000	124.11	0.00	0.00	124.11	0.00	13.83	12.41	97.87
46-0308-03-004.000	336.25	0.00	0.00	336.25	0.00	7.17	33.63	295.46
46-0401-01-001.000	704.91	0.00	0.00	704.91	0.00	13.83	70.49	620.59
46-0401-03-002.001	329.09	0.00	0.00	329.09	0.00	6.46	32.91	289.72
46-0403-01-014.000	592.42	0.00	0.00	592.42	0.00	0.00	59.24	533.18
46-0502-08-019.000	4.52	0.00	0.00	4.52	0.00	4.52	0.45	-0.45
46-0904-03-021.001	600.21	0.00	0.00	600.21	0.00	1.86	60.02	538.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1409-01-032.000	-0.14	0.00	0.00	-0.14	0.00	-0.14	0.00	0.00
46-1411-01-001.000	358.63	0.00	0.00	358.63	0.00	7.25	35.86	315.52
46-1412-02-018.000	1,104.48	0.00	0.00	1,104.48	0.00	3.95	110.45	990.08
46-1511-05-009.000	417.96	0.00	0.00	417.96	0.00	13.95	41.80	362.21
46-1512-02-025.519	2.54	0.00	0.00	2.54	0.00	0.04	0.25	2.25
46-1607-06-002.000	704.91	0.00	0.00	704.91	0.00	13.83	70.49	620.59
46-2206-01-004.000	369.23	0.00	0.00	369.23	0.00	7.24	36.92	325.07
46-2308-03-027.000	29.65	0.00	0.00	29.65	0.00	6.94	2.97	19.75
46-2611-11-008.001	704.91	0.00	0.00	704.91	0.00	13.83	70.49	620.59
46-2612-03-009.001	691.09	0.00	0.00	691.09	0.00	13.57	69.11	608.41
46-2612-04-001.000	0.78	0.00	0.00	0.78	0.00	0.65	0.08	0.05
48-1800-01-006.000	297.25	0.00	0.00	297.25	0.00	10.84	29.73	256.69
Subtotal : 11-605	14,998.65	2.97	0.00	15,001.62	0.00	324.54	1,499.88	13,177.20
11-605	14,998.65	2.97	0.00	15,001.62	0.00	324.54	1,499.88	13,177.20
11-606								
11-606								
27-2900-03-004.003	108.43	0.00	0.00	108.43	0.00	14.07	10.84	83.52
27-2912-03-004.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
27-3205-03-006.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
27-3206-01-007.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
28-1500-03-003.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
36-1301-02-005.000	673.12	0.00	0.00	673.12	0.00	6.70	67.31	599.11
36-1301-12-002.000	88.18	0.00	0.00	88.18	0.00	13.40	8.82	65.96
36-1303-02-026.000	2,151.88	0.00	0.00	2,151.88	0.00	42.21	215.19	1,894.48
36-1304-05-005.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
36-1304-07-033.000	108.71	0.00	0.00	108.71	0.00	14.35	10.87	83.49
36-1304-08-012.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
36-1404-03-009.001	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
36-1404-17-020.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
36-1604-02-013.005	1,092.71	0.00	0.00	1,092.71	0.00	17.10	109.27	966.34
36-1904-03-002.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
36-1904-03-037.003	326.64	0.00	0.00	326.64	0.00	6.71	32.66	287.27

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.096	0.32	0.00	0.00	0.32	0.00	0.32	0.03	-0.03
36-2201-02-012.172	382.66	0.00	0.00	382.66	0.00	7.50	38.27	336.89
36-2202-03-016.000	7,261.66	0.00	0.00	7,261.66	0.00	142.38	726.17	6,393.11
36-2204-02-014.000	3,548.87	0.00	-3,226.24	322.63	0.00	6.33	354.89	-38.59
36-2305-01-042.000	256.93	0.00	0.00	256.93	0.00	6.70	25.69	224.54
36-2305-02-016.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
36-2306-01-033.000	16,669.15	0.00	0.00	16,669.15	0.00	297.99	1,666.92	14,704.25
36-2307-01-001.506	318.66	0.00	0.00	318.66	0.00	6.25	31.87	280.54
36-2307-03-018.000	512.34	0.00	0.00	512.34	0.00	10.04	51.23	451.07
36-2307-04-006.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2307-06-035.000	512.34	0.00	0.00	512.34	0.00	10.04	51.23	451.07
36-2308-04-028.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
36-2310-01-010.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
36-2312-02-010.001	151.89	0.00	0.00	151.89	0.00	1.89	15.19	134.81
36-2405-02-020.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
36-2405-04-024.000	93.51	0.00	0.00	93.51	0.00	3.67	9.35	80.49
36-2406-01-004.000	326.04	0.00	0.00	326.04	0.00	6.40	32.60	287.04
36-2605-02-001.000	432.51	0.00	0.00	432.51	0.00	8.49	43.25	380.77
36-2702-02-003.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
36-3201-01-010.001	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
36-3204-01-002.000	373.53	0.00	0.00	373.53	0.00	13.40	37.35	322.78
36-3304-01-026.000	306.51	0.00	0.00	306.51	0.00	2.09	30.65	273.77
36-3304-01-055.000	308.51	0.00	0.00	308.51	0.00	6.09	30.85	271.57
36-3409-03-007.000	331.85	0.00	0.00	331.85	0.00	6.50	33.19	292.17
36-3411-01-017.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
36-3411-01-030.000	58.86	0.00	0.00	58.86	0.00	1.79	5.89	51.18
36-3411-03-013.000	652.93	0.00	0.00	652.93	0.00	13.03	65.29	574.61
36-3411-04-006.000	683.13	0.00	0.00	683.13	0.00	13.40	68.31	601.42
36-3411-05-010.000	196.30	0.00	0.00	196.30	0.00	3.84	19.63	172.83
37-0503-03-005.000	226.78	0.00	0.00	226.78	0.00	6.70	22.68	197.40
37-0503-03-007.000	163.98	0.00	0.00	163.98	0.00	7.37	16.40	140.21
37-0604-03-022.000	689.96	0.00	0.00	689.96	0.00	13.53	69.00	607.43
37-0702-01-019.553	13.10	0.00	0.00	13.10	0.00	13.10	1.31	-1.31
37-1604-01-005.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
37-1604-01-006.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-01-003.000	174.94	0.00	0.00	174.94	0.00	3.43	17.49	154.02
37-1907-04-013.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-0203-02-006.000	257.34	0.00	0.00	257.34	0.00	5.05	25.73	226.56
46-0206-02-001.002	282.68	0.00	0.00	282.68	0.00	6.21	28.27	248.20
46-0206-02-008.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
46-0206-10-006.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-0206-12-001.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
46-0206-14-013.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-0207-02-013.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-0207-03-015.000	108.43	0.00	0.00	108.43	0.00	14.07	10.84	83.52
46-0304-02-050.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-0304-04-006.000	89.84	0.00	0.00	89.84	0.00	0.00	8.98	80.86
46-0304-06-006.000	308.51	0.00	0.00	308.51	0.00	4.09	30.85	273.57
46-0308-03-004.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-0401-01-001.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-0401-03-001.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-0401-03-002.001	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-0404-03-028.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-0502-03-005.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
46-0502-04-010.000	375.72	0.00	0.00	375.72	0.00	13.40	37.57	324.75
46-0502-06-017.000	174.94	0.00	0.00	174.94	0.00	3.43	17.49	154.02
46-0502-08-019.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-0902-01-026.000	668.37	0.00	0.00	668.37	0.00	13.66	66.84	587.87
46-0904-03-021.001	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-1001-02-009.000	348.39	0.00	0.00	348.39	0.00	6.83	34.84	306.72
46-1003-02-020.000	306.51	0.00	0.00	306.51	0.00	2.09	30.65	273.77
46-1412-02-018.000	1,434.60	0.00	0.00	1,434.60	0.00	28.14	143.46	1,263.00
46-1511-01-001.000	16.80	0.00	0.00	16.80	0.00	6.70	1.68	8.42
46-1511-05-009.000	161.68	0.00	0.00	161.68	0.00	13.40	16.17	132.11
46-1512-01-004.000	367.38	0.00	0.00	367.38	0.00	7.20	36.74	323.44
46-1512-02-025.519	11.71	0.00	0.00	11.71	0.00	11.71	1.17	-1.17
46-1605-01-008.000	152.60	0.00	0.00	152.60	0.00	0.03	15.26	137.31
46-1607-06-002.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-1610-05-005.000	0.10	0.00	0.00	0.10	0.00	0.10	0.01	-0.01
46-1611-04-033.000	244.64	0.00	0.00	244.64	0.00	5.06	24.46	215.12

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-028.000	326.34	0.00	0.00	326.34	0.00	6.70	32.63	287.01
46-1801-04-014.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-1804-03-005.000	374.63	0.00	0.00	374.63	0.00	13.66	37.46	323.51
46-2205-03-007.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-2206-01-004.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-2305-05-010.000	49.34	0.00	0.00	49.34	0.00	3.76	4.93	40.65
46-2306-02-001.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
46-2307-01-007.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-2307-01-011.000	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-2308-01-007.000	1.97	0.00	0.00	1.97	0.00	0.33	0.20	1.44
46-2308-03-027.000	14.07	0.00	0.00	14.07	0.00	14.07	1.41	-1.41
46-2308-05-010.000	43.77	0.00	0.00	43.77	0.00	13.99	4.38	25.40
46-2309-02-004.000	341.56	0.00	0.00	341.56	0.00	6.70	34.16	300.70
46-2609-01-007.000	337.16	0.00	0.00	337.16	0.00	2.30	33.72	301.14
46-2611-06-020.000	224.69	0.00	0.00	224.69	0.00	10.63	22.47	191.59
46-2611-11-008.001	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-2612-03-009.001	717.28	0.00	0.00	717.28	0.00	14.07	71.73	631.48
46-2612-04-001.000	175.25	0.00	0.00	175.25	0.00	3.74	17.53	153.99
46-2612-04-007.000	6.70	0.00	0.00	6.70	0.00	6.70	0.67	-0.67
48-1800-01-003.000	268.71	0.00	0.00	268.71	0.00	10.04	26.87	231.80
48-1800-01-006.000	731.63	0.00	0.00	731.63	0.00	14.35	73.16	644.12
48-1809-05-002.000	158.39	0.00	0.00	158.39	0.00	6.09	15.84	136.46
Subtotal : 11-606	73,265.30	0.00	-3,226.24	70,039.06	0.00	1,485.92	7,326.53	61,226.61
11-606	73,265.30	0.00	-3,226.24	70,039.06	0.00	1,485.92	7,326.53	61,226.61
11-877								
11-877								
46-1311-01-009.000	4.41	0.00	0.00	4.41	0.00	0.00	0.44	3.97
46-2610-04-005.000	372.39	0.00	0.00	372.39	0.00	0.00	37.24	335.15
Subtotal : 11-877	376.80	0.00	0.00	376.80	0.00	0.00	37.68	339.12
11-877	376.80	0.00	0.00	376.80	0.00	0.00	37.68	339.12

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-878								
11-878								
46-1311-01-009.000	8.61	0.00	0.00	8.61	0.00	0.00	0.86	7.75
46-2610-04-005.000	211.22	0.00	0.00	211.22	0.00	0.00	21.12	190.10
46-2611-11-008.001	2.76	0.00	0.00	2.76	0.00	0.00	0.28	2.48
Subtotal : 11-878	222.59	0.00	0.00	222.59	0.00	0.00	22.26	200.33
11-878	222.59	0.00	0.00	222.59	0.00	0.00	22.26	200.33
11-886								
11-886								
37-1500-03-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1500-03-005.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1500-03-005.002	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1500-03-007.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1500-03-007.002	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1500-03-007.003	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-1500-03-007.004	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1603-02-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1603-02-002.000	0.00	1,088.47	0.00	1,088.47	0.00	21.34	0.00	1,067.13
37-1604-01-002.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1604-01-004.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-1604-01-005.000	465.79	0.00	0.00	465.79	0.00	9.14	46.58	410.07
37-1604-01-006.000	694.48	0.00	0.00	694.48	0.00	13.63	69.45	611.40
37-1604-01-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1604-01-009.000	0.00	7,317.10	0.00	7,317.10	0.00	143.47	0.00	7,173.63
37-1604-01-010.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-1604-01-012.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-01-008.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-01-008.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-01-010.000	211.92	201.58	0.00	413.50	0.00	8.30	21.19	384.01
37-2000-04-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-04-007.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63

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37-2000-04-008.000	0.00	383.00	0.00	383.00	0.00	7.51	0.00	375.49
37-2000-04-011.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-04-012.000	0.00	302.36	0.00	302.36	0.00	5.93	0.00	296.43
37-2000-04-013.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-04-014.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2000-04-015.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-04-016.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-04-017.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-04-018.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2000-04-022.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-01-001.000	0.00	6,262.88	0.00	6,262.88	0.00	122.80	0.00	6,140.08
37-2100-01-002.000	0.00	6,027.04	0.00	6,027.04	0.00	118.18	0.00	5,908.86
37-2100-01-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-01-004.001	0.00	123.83	0.00	123.83	0.00	2.43	0.00	121.40
37-2100-01-004.002	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-01-004.004	222.55	143.99	0.00	366.54	0.00	8.51	22.26	335.78
37-2100-01-004.005	0.00	143.99	0.00	143.99	0.00	2.82	0.00	141.17
37-2100-01-004.006	0.00	143.99	0.00	143.99	0.00	2.82	0.00	141.17
37-2100-01-004.007	0.00	143.99	0.00	143.99	0.00	2.82	0.00	141.17
37-2100-01-004.011	0.00	143.99	0.00	143.99	0.00	2.82	0.00	141.17
37-2100-01-004.012	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-01-004.013	0.00	143.99	0.00	143.99	0.00	2.82	0.00	141.17
37-2100-01-004.014	16.69	20.17	0.00	36.86	0.00	0.40	1.67	34.79
37-2100-01-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-01-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-01-008.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-02-001.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-02-005.000	0.00	3,991.15	0.00	3,991.15	0.00	78.26	0.00	3,912.89
37-2100-02-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-02-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-03-001.001	0.00	2,318.10	0.00	2,318.10	0.00	45.45	0.00	2,272.65
37-2100-03-003.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2100-04-002.000	0.00	302.36	302.36	604.72	0.00	11.86	0.00	592.86
37-2100-04-002.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-04-002.002	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-04-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-04-004.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2100-04-006.000	0.00	221.46	221.45	442.91	0.00	8.68	0.00	434.23
37-2110-01-002.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2110-01-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-004.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-005.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-006.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-009.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-010.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-010.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
37-2110-01-012.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2110-01-013.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2111-01-001.000	283.75	0.00	0.00	283.75	0.00	4.35	28.38	251.03
37-2111-01-004.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2111-01-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2111-01-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2111-01-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2111-01-008.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2111-01-011.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2111-01-013.000	0.00	292.29	0.00	292.29	0.00	5.73	0.00	286.56
37-2200-02-002.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2200-02-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2200-02-003.001	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2200-02-003.002	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2200-02-003.003	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2200-02-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2200-02-007.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2200-02-008.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2200-02-009.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2200-02-010.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2203-01-001.001	0.00	7,700.09	7,700.08	15,400.17	0.00	301.96	0.00	15,098.21
37-2203-02-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2204-02-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2204-02-002.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-01-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-01-004.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-01-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-01-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-01-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-01-008.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-01-009.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2701-01-010.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-02-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-02-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-02-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2701-02-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-007.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2702-01-008.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-009.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-010.002	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-010.003	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-015.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-016.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2702-01-018.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2800-01-004.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2800-01-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-01-005.000	0.00	4,535.40	0.00	4,535.40	0.00	88.93	0.00	4,446.47
37-2806-02-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-02-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-02-003.002	0.00	298.33	0.00	298.33	0.00	5.85	0.00	292.48
37-2806-02-003.004	0.00	197.63	0.00	197.63	0.00	0.00	0.00	197.63
37-2806-02-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-03-002.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-03-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-04-001.001	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2806-04-002.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-04-003.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-04-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2806-05-002.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-01-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-003.000	0.00	201.58	201.56	403.14	0.00	7.90	0.00	395.24
37-2807-02-004.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-008.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-009.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-010.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-011.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-012.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-013.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-014.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-015.000	219.60	201.58	0.00	421.18	0.00	6.10	21.96	393.12
37-2807-02-016.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-02-017.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-002.000	0.00	1,302.17	0.00	1,302.17	0.00	25.53	0.00	1,276.64
37-2807-03-004.000	0.00	403.14	0.00	403.14	0.00	7.90	0.00	395.24
37-2807-03-005.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-006.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-007.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-009.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-010.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-011.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-012.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-013.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-014.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2807-03-016.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2900-01-001.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-019.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2900-01-020.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
37-2900-01-023.000	0.00	239.87	239.87	479.74	0.00	9.40	0.00	470.34
37-2900-01-025.000	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
37-2900-01-027.000	0.00	201.58	0.00	201.58	0.00	3.95	0.00	197.63
Subtotal : 11-886	2,114.78	72,026.94	10,680.92	84,822.64	0.00	1,656.71	211.48	82,954.45
11-886	2,114.78	72,026.94	10,680.92	84,822.64	0.00	1,656.71	211.48	82,954.45
11-886-2015								
11-886-2015								
37-2900-01-016.000	0.00	2,093.54	0.00	2,093.54	0.00	0.00	0.00	2,093.54
Subtotal : 11-886-2015	0.00	2,093.54	0.00	2,093.54	0.00	0.00	0.00	2,093.54
11-886-2015	0.00	2,093.54	0.00	2,093.54	0.00	0.00	0.00	2,093.54
11-888								
11-888								
36-2702-01-007.000	0.00	242.98	0.00	242.98	0.00	4.76	0.00	238.22
36-2702-01-009.000	0.00	151.85	0.00	151.85	0.00	2.98	0.00	148.87
36-2702-01-010.000	0.00	212.94	0.00	212.94	0.00	4.18	0.00	208.76
36-2702-01-011.000	0.00	376.35	0.00	376.35	0.00	7.38	0.00	368.97
36-2702-01-013.000	0.00	181.61	0.00	181.61	0.00	3.56	0.00	178.05
36-2702-01-016.000	0.00	253.83	0.00	253.83	0.00	4.98	0.00	248.85
36-2702-01-017.000	0.00	253.83	0.00	253.83	0.00	4.98	0.00	248.85
36-2702-02-001.000	0.00	205.87	0.00	205.87	0.00	4.04	0.00	201.83
36-2702-02-002.000	0.00	334.09	0.00	334.09	0.00	6.55	0.00	327.54
36-2702-02-003.000	1,567.75	334.25	0.00	1,902.00	0.00	37.29	156.78	1,707.94
36-2702-02-004.000	0.00	647.59	0.00	647.59	0.00	12.70	0.00	634.89
36-2702-02-005.000	0.00	309.03	0.00	309.03	0.00	6.06	0.00	302.97
36-2702-02-006.000	0.00	260.02	0.00	260.02	0.00	5.10	0.00	254.92
36-2702-02-007.000	0.00	231.74	0.00	231.74	0.00	4.54	0.00	227.20
36-2702-02-008.000	0.00	231.74	0.00	231.74	0.00	4.54	0.00	227.20

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-02-009.000	0.00	269.97	0.00	269.97	0.00	5.29	0.00	264.68
36-2702-02-010.000	0.00	269.97	0.00	269.97	0.00	5.29	0.00	264.68
36-2702-02-011.000	0.00	269.97	269.97	539.94	0.00	10.58	0.00	529.36
36-2702-02-012.000	0.00	269.97	0.00	269.97	0.00	5.29	0.00	264.68
36-2702-02-013.000	0.00	269.97	0.00	269.97	0.00	5.29	0.00	264.68
36-2703-01-002.000	0.00	554.55	0.00	554.55	0.00	10.87	0.00	543.68
36-2703-01-006.000	0.00	179.89	0.00	179.89	0.00	3.53	0.00	176.36
36-2703-01-007.000	0.00	581.70	0.00	581.70	0.00	11.41	0.00	570.29
36-2703-01-010.000	0.00	249.75	0.00	249.75	0.00	4.90	0.00	244.85
36-2703-01-011.000	0.00	265.15	0.00	265.15	0.00	5.20	0.00	259.95
36-2704-02-001.000	0.00	148.50	0.00	148.50	0.00	2.91	0.00	145.59
36-2704-02-002.000	168.30	148.50	0.00	316.80	0.00	6.21	16.83	293.76
36-2704-02-003.000	0.00	188.67	0.00	188.67	0.00	3.70	0.00	184.97
36-2704-02-004.000	0.00	181.61	0.00	181.61	0.00	3.56	0.00	178.05
36-2704-02-005.000	0.00	292.51	0.00	292.51	0.00	5.74	0.00	286.77
36-2704-02-006.000	0.00	170.33	0.00	170.33	0.00	3.34	0.00	166.99
36-2704-02-007.000	0.00	231.42	0.00	231.42	0.00	4.54	0.00	226.88
36-2704-02-008.000	0.00	170.33	0.00	170.33	0.00	3.34	0.00	166.99
36-2704-02-009.000	0.00	350.30	0.00	350.30	0.00	6.87	0.00	343.43
36-2704-02-010.000	0.00	350.30	0.00	350.30	0.00	6.87	0.00	343.43
36-2704-02-011.000	0.00	175.14	0.00	175.14	0.00	3.43	0.00	171.71
36-2704-02-012.000	0.00	148.66	148.64	297.30	0.00	5.82	0.00	291.48
36-2704-02-013.000	0.00	148.66	0.00	148.66	0.00	2.91	0.00	145.75
36-2704-03-007.000	0.00	274.77	0.00	274.77	0.00	5.39	0.00	269.38
36-2704-03-008.000	0.00	305.31	0.00	305.31	0.00	5.99	0.00	299.32
36-2704-03-009.000	0.00	305.31	0.00	305.31	0.00	5.99	0.00	299.32
36-2704-03-010.000	0.00	366.39	0.00	366.39	0.00	7.18	0.00	359.21
36-2704-04-002.000	167.18	141.79	0.00	308.97	0.00	3.28	16.72	288.97
36-2704-04-003.000	0.00	289.23	0.00	289.23	0.00	5.67	0.00	283.56
36-2704-04-004.000	0.00	189.64	0.00	189.64	0.00	3.72	0.00	185.92
36-2704-04-005.000	0.00	189.64	0.00	189.64	0.00	3.72	0.00	185.92
36-2704-04-006.000	0.00	221.77	221.77	443.54	0.00	8.70	0.00	434.84
36-2704-04-007.000	0.00	250.02	0.00	250.02	0.00	4.90	0.00	245.12
36-2704-04-010.000	0.00	193.65	0.00	193.65	0.00	3.80	0.00	189.85
36-2704-04-011.000	0.00	193.65	0.00	193.65	0.00	3.80	0.00	189.85

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-04-002.000	0.00	3,197.46	0.00	3,197.46	0.00	62.70	0.00	3,134.76
36-2800-04-003.000	0.00	160.69	160.68	321.37	0.00	6.30	0.00	315.07
36-3301-01-001.000	0.00	502.78	0.00	502.78	0.00	9.86	0.00	492.92
36-3301-01-021.000	0.00	430.66	0.00	430.66	0.00	8.44	0.00	422.22
36-3406-01-005.000	0.00	28.93	0.00	28.93	0.00	0.57	0.00	28.36
36-3406-01-006.000	0.00	286.69	0.00	286.69	0.00	5.62	0.00	281.07
36-3406-01-007.000	0.00	286.69	0.00	286.69	0.00	5.62	0.00	281.07
36-3406-01-008.000	0.00	286.69	0.00	286.69	0.00	5.62	0.00	281.07
36-3406-01-010.000	0.00	287.49	0.00	287.49	0.00	5.64	0.00	281.85
36-3406-01-012.000	0.00	310.30	0.00	310.30	0.00	6.08	0.00	304.22
36-3406-01-013.000	0.00	310.30	0.00	310.30	0.00	6.08	0.00	304.22
36-3406-01-014.000	0.00	249.23	0.00	249.23	0.00	4.89	0.00	244.34
36-3406-01-015.000	0.00	308.52	0.00	308.52	0.00	6.05	0.00	302.47
36-3406-01-017.000	0.00	221.77	0.00	221.77	0.00	4.35	0.00	217.42
36-3407-01-002.003	0.00	420.48	0.00	420.48	0.00	8.24	0.00	412.24
36-3407-01-003.000	0.00	84.76	0.00	84.76	0.00	1.66	0.00	83.10
36-3407-01-003.001	0.00	156.79	0.00	156.79	0.00	3.07	0.00	153.72
Subtotal : 11-888	1,903.23	20,564.94	801.06	23,269.23	0.00	453.46	190.32	22,625.45
11-888	1,903.23	20,564.94	801.06	23,269.23	0.00	453.46	190.32	22,625.45
11-888-2015								
11-888-2015								
36-2702-02-011.000	0.00	525.00	525.00	1,050.00	0.00	0.00	0.00	1,050.00
Subtotal : 11-888-2015	0.00	525.00	525.00	1,050.00	0.00	0.00	0.00	1,050.00
11-888-2015	0.00	525.00	525.00	1,050.00	0.00	0.00	0.00	1,050.00
11-892								
11-892								
46-1701-01-003.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1701-01-004.001	0.00	250.94	250.93	501.87	0.00	9.84	0.00	492.03
46-1701-01-005.002	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-006.000	0.00	250.94	250.93	501.87	0.00	9.84	0.00	492.03
46-1701-01-007.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1702-02-007.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1702-02-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1702-02-010.002	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1702-02-011.002	0.00	274.37	0.00	274.37	0.00	5.38	0.00	268.99
46-1702-02-011.003	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-001.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-003.001	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-006.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-007.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-009.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-010.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-011.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-014.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-015.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-016.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-017.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-018.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-019.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-020.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-021.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-023.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-025.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-027.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-028.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-029.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-030.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-031.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-032.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-033.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-034.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-036.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1703-01-037.000	0.00	232.45	0.00	232.45	0.00	4.56	0.00	227.89

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-004.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1704-01-005.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1704-01-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1704-01-011.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-02-001.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-02-002.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-02-003.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-02-004.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-02-005.000	0.00	185.02	0.00	185.02	0.00	3.63	0.00	181.39
46-1801-03-001.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-002.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-004.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-005.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-007.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-009.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-010.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-011.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-012.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-013.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-03-015.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-002.000	0.00	232.45	0.00	232.45	0.00	4.56	0.00	227.89
46-1801-04-003.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-004.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-005.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-006.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-007.000	0.00	176.94	0.00	176.94	0.00	3.47	0.00	173.47
46-1801-04-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-009.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-010.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-011.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-04-013.000	0.00	250.94	250.93	501.87	0.00	9.84	0.00	492.03
46-1801-04-014.000	1,367.22	250.94	0.00	1,618.16	0.00	10.74	136.72	1,470.70
46-1801-05-003.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-05-004.000	156.57	250.94	0.00	407.51	0.00	16.66	15.66	375.19

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-05-005.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-05-006.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-05-007.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-05-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-05-009.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-05-010.001	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1801-05-011.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-01-002.000	0.00	250.94	250.93	501.87	0.00	9.84	0.00	492.03
46-1804-01-003.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-01-004.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-01-005.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-01-014.000	0.00	255.88	0.00	255.88	0.00	5.02	0.00	250.86
46-1804-01-016.000	0.00	274.37	0.00	274.37	0.00	5.38	0.00	268.99
46-1804-02-001.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-02-002.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-02-003.000	0.00	250.94	250.93	501.87	0.00	9.84	0.00	492.03
46-1804-02-004.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-02-005.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-02-006.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-02-007.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-02-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-03-001.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-03-003.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-03-004.000	0.00	250.94	250.93	501.87	0.00	9.84	0.00	492.03
46-1804-03-005.000	325.04	246.02	0.00	571.06	0.00	11.40	32.50	527.16
46-1804-03-006.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-03-007.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-03-008.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-03-009.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-001.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-002.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-003.000	0.00	65.92	0.00	65.92	0.00	1.29	0.00	64.63
46-1804-04-005.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-008.001	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-011.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-013.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-014.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-015.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-017.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-018.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-019.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-020.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1804-04-022.000	0.00	250.94	0.00	250.94	0.00	4.92	0.00	246.02
46-1900-01-003.000	0.00	1,103.76	0.00	1,103.76	0.00	21.64	0.00	1,082.12
Subtotal : 11-892	1,848.83	29,897.76	1,505.58	33,252.17	0.00	639.85	184.88	32,427.44
11-892	1,848.83	29,897.76	1,505.58	33,252.17	0.00	639.85	184.88	32,427.44
11-900								
11-900								
48-1800-01-003.000	113.00	0.00	0.00	113.00	0.00	5.41	11.30	96.29
48-1800-01-006.000	906.66	0.00	0.00	906.66	0.00	17.78	90.67	798.21
48-1809-05-002.000	162.65	0.00	0.00	162.65	0.00	4.09	16.27	142.30
Subtotal : 11-900	1,182.31	0.00	0.00	1,182.31	0.00	27.28	118.23	1,036.80
11-900	1,182.31	0.00	0.00	1,182.31	0.00	27.28	118.23	1,036.80
11-900-2015								
11-900-2015								
48-1700-03-002.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18
48-1700-03-003.000	0.00	139.37	139.36	278.73	0.00	5.46	0.00	273.27
48-1700-03-006.000	0.00	92.91	0.00	92.91	0.00	1.82	0.00	91.09
48-1700-03-008.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18
48-1700-03-011.000	0.00	46.46	0.00	46.46	0.00	0.91	0.00	45.55
48-1700-03-013.000	0.00	46.46	0.00	46.46	0.00	0.91	0.00	45.55
48-1700-03-017.000	0.00	46.46	46.45	92.91	0.00	1.82	0.00	91.09
48-1700-03-018.000	0.00	46.46	0.00	46.46	0.00	0.91	0.00	45.55
48-1800-01-006.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-02-014.000	0.00	183.25	0.00	183.25	0.00	3.59	0.00	179.66
48-1800-02-019.000	0.00	92.91	0.00	92.91	0.00	1.82	0.00	91.09
48-1800-04-003.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18
48-1808-03-001.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18
48-1808-04-004.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18
48-1809-01-001.000	0.00	92.91	0.00	92.91	0.00	1.82	0.00	91.09
48-1809-01-003.000	0.00	46.46	46.45	92.91	0.00	1.82	0.00	91.09
48-1809-02-008.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18
48-1809-06-003.000	0.00	92.91	0.00	92.91	0.00	1.82	0.00	91.09
48-1809-09-001.000	0.00	185.82	0.00	185.82	0.00	3.64	0.00	182.18
48-1809-10-006.000	0.00	92.91	0.00	92.91	0.00	1.82	0.00	91.09
48-1809-11-002.000	0.00	139.37	0.00	139.37	0.00	2.73	0.00	136.64
Subtotal : 11-900-2015	0.00	2,645.40	232.26	2,877.66	0.00	56.37	0.00	2,821.29
11-900-2015	0.00	2,645.40	232.26	2,877.66	0.00	56.37	0.00	2,821.29
11-988								
11-988								
36-3407-01-003.000	0.00	552.47	0.00	552.47	0.00	10.84	0.00	541.63
Subtotal : 11-988	0.00	552.47	0.00	552.47	0.00	10.84	0.00	541.63
11-988	0.00	552.47	0.00	552.47	0.00	10.84	0.00	541.63
11-990								
11-990								
27-2900-03-004.003	89.10	0.00	0.00	89.10	0.00	9.00	8.91	71.19
27-2912-03-004.000	226.19	0.00	0.00	226.19	0.00	4.43	22.62	199.14
27-3205-03-006.000	226.19	0.00	0.00	226.19	0.00	4.43	22.62	199.14
27-3206-01-007.000	105.18	0.00	0.00	105.18	0.00	2.11	10.52	92.55
Subtotal : 11-990	646.66	0.00	0.00	646.66	0.00	19.97	64.67	562.02
11-990	646.66	0.00	0.00	646.66	0.00	19.97	64.67	562.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
11-990-2015								
11-990-2015								
27-2900-03-004.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2900-03-004.003	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2900-04-008.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2900-04-009.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2900-04-010.003	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2911-02-002.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2911-04-005.000	0.00	48.00	0.00	48.00	0.00	0.94	0.00	47.06
27-2911-04-009.000	0.00	192.00	0.00	192.00	0.00	3.76	0.00	188.24
27-2911-04-010.002	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2911-04-016.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2912-01-005.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-2912-03-003.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3100-01-006.000	0.00	48.00	0.00	48.00	0.00	0.94	0.00	47.06
27-3105-02-011.000	0.00	24.00	24.00	48.00	0.00	0.94	0.00	47.06
27-3205-01-003.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3205-03-006.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-01-008.000	0.00	72.00	0.00	72.00	0.00	1.41	0.00	70.59
27-3206-01-013.000	0.00	24.00	0.00	24.00	0.00	0.47	0.00	23.53
27-3206-02-003.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-009.000	0.00	24.00	0.00	24.00	0.00	0.47	0.00	23.53
27-3206-02-011.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-022.000	0.00	72.00	0.00	72.00	0.00	1.41	0.00	70.59
27-3206-02-025.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-029.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-044.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-050.000	0.00	48.00	0.00	48.00	0.00	0.94	0.00	47.06
27-3206-02-052.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-053.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-054.000	0.00	48.00	0.00	48.00	0.00	0.94	0.00	47.06
27-3206-02-055.000	0.00	24.00	24.00	48.00	0.00	0.94	0.00	47.06
27-3206-02-059.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-02-062.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-03-009.001	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-013.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-022.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-026.001	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-027.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
27-3206-03-033.000	0.00	60.10	0.00	60.10	0.00	1.18	0.00	58.92
27-3206-03-037.000	0.00	48.00	0.00	48.00	0.00	0.94	0.00	47.06
27-3208-02-005.000	0.00	96.00	0.00	96.00	0.00	1.88	0.00	94.12
Subtotal : 11-990-2015	0.00	3,324.10	48.00	3,372.10	0.00	66.04	0.00	3,306.06
11-990-2015	0.00	3,324.10	48.00	3,372.10	0.00	66.04	0.00	3,306.06
11-991								
11-991								
37-0503-03-005.000	18.44	0.00	0.00	18.44	0.00	4.58	1.84	12.02
37-0503-03-007.000	123.26	0.00	0.00	123.26	0.00	15.00	12.33	95.93
37-0604-03-022.000	1,350.13	0.00	0.00	1,350.13	0.00	26.43	135.01	1,188.69
Subtotal : 11-991	1,491.83	0.00	0.00	1,491.83	0.00	46.01	149.18	1,296.64
11-991	1,491.83	0.00	0.00	1,491.83	0.00	46.01	149.18	1,296.64
11-991-2015								
11-991-2015								
37-0503-02-012.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0503-03-003.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0604-01-007.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0604-01-010.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0604-01-014.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0604-02-007.000	0.00	52.05	0.00	52.05	0.00	1.02	0.00	51.03
37-0604-02-016.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0604-02-017.000	0.00	52.05	0.00	52.05	0.00	1.02	0.00	51.03
37-0604-03-004.000	0.00	52.05	52.05	104.10	0.00	2.04	0.00	102.06
37-0604-03-009.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-03-021.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0604-03-022.000	0.00	208.20	208.20	416.40	0.00	8.16	0.00	408.24
37-0700-04-001.001	0.00	104.10	104.10	208.20	0.00	4.08	0.00	204.12
37-0701-01-008.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0701-01-013.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
37-0701-01-018.001	0.00	52.05	0.00	52.05	0.00	1.02	0.00	51.03
37-0701-02-026.000	0.00	208.20	0.00	208.20	0.00	4.08	0.00	204.12
Subtotal : 11-991-2015	0.00	2,810.70	364.35	3,175.05	0.00	62.22	0.00	3,112.83
11-991-2015	0.00	2,810.70	364.35	3,175.05	0.00	62.22	0.00	3,112.83
11-994								
11-994								
37-1000-04-002.000	0.00	134.74	0.00	134.74	0.00	2.64	0.00	132.10
37-1000-04-003.000	0.00	347.63	0.00	347.63	0.00	6.82	0.00	340.81
37-1000-04-004.000	0.00	165.67	0.00	165.67	0.00	3.25	0.00	162.42
37-1000-04-005.000	0.00	401.25	0.00	401.25	0.00	7.87	0.00	393.38
37-1000-04-006.007	0.00	1,072.67	0.00	1,072.67	0.00	21.03	0.00	1,051.64
37-1501-01-029.000	0.00	397.94	0.00	397.94	0.00	7.80	0.00	390.14
37-1501-01-030.000	0.00	8,714.05	0.00	8,714.05	0.00	170.86	0.00	8,543.19
37-1501-01-031.000	0.00	292.46	0.00	292.46	0.00	5.73	0.00	286.73
Subtotal : 11-994	0.00	11,526.41	0.00	11,526.41	0.00	226.00	0.00	11,300.41
11-994	0.00	11,526.41	0.00	11,526.41	0.00	226.00	0.00	11,300.41
11-999								
11-999								
47-2100-01-001.000	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
Subtotal : 11-999	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
11-999	0.00	17,734.69	0.00	17,734.69	0.00	347.74	0.00	17,386.95
12-036								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-036								
37-1303-01-001.000	0.00	47.45	0.00	47.45	0.00	0.00	0.00	47.45
37-1303-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-1303-01-003.003	0.00	139.60	0.00	139.60	0.00	0.00	0.00	139.60
37-1303-01-004.000	0.00	21.87	0.00	21.87	0.00	0.00	0.00	21.87
37-1303-01-005.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
37-1400-04-003.000	0.00	171.00	0.00	171.00	0.00	0.00	0.00	171.00
37-1400-04-004.000	0.00	22.03	0.00	22.03	0.00	0.00	0.00	22.03
37-1400-04-005.000	0.00	37.09	37.08	74.17	0.00	0.00	0.00	74.17
37-1400-04-006.000	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
37-1400-04-007.000	0.00	41.85	0.00	41.85	0.00	0.00	0.00	41.85
37-1400-04-008.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
37-2300-01-001.000	0.00	42.19	42.18	84.37	0.00	0.00	0.00	84.37
37-2300-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2300-01-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2300-01-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2300-01-014.000	0.00	35.94	0.00	35.94	0.00	0.00	0.00	35.94
37-2402-01-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-01-012.000	0.00	28.67	0.00	28.67	0.00	0.00	0.00	28.67
37-2402-01-013.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
37-2402-01-014.000	0.00	85.35	0.00	85.35	0.00	0.00	0.00	85.35
37-2402-01-015.001	0.00	92.69	0.00	92.69	0.00	0.00	0.00	92.69
37-2402-01-016.000	0.00	15.89	9.31	25.20	0.00	0.00	0.00	25.20
37-2402-01-017.000	0.00	13.97	0.00	13.97	0.00	0.00	0.00	13.97
37-2402-01-018.000	0.00	13.07	0.00	13.07	0.00	0.00	0.00	13.07
37-2402-01-019.000	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
37-2402-01-020.000	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
37-2402-01-021.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-01-022.000	0.00	20.50	0.00	20.50	0.00	0.00	0.00	20.50
37-2402-01-023.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-01-024.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-01-025.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-02-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-02-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2402-02-008.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-02-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2402-02-009.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0002-27-001.000	0.00	244.45	244.45	488.90	0.00	0.00	0.00	488.90
Subtotal : 12-036	0.00	1,425.85	333.02	1,758.87	0.00	0.00	0.00	1,758.87
12-036	0.00	1,425.85	333.02	1,758.87	0.00	0.00	0.00	1,758.87
12-037								
12-037								
35-2200-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2200-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2200-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2200-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2200-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2200-04-003.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
35-2600-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2600-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-01-002.000	0.00	69.56	0.00	69.56	0.00	0.00	0.00	69.56
35-2700-01-002.001	0.00	37.98	37.98	75.96	0.00	0.00	0.00	75.96
35-2700-01-002.003	0.12	12.78	0.00	12.90	0.00	0.00	0.01	12.89
35-2700-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-02-004.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
35-2700-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-001.001	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
35-2700-03-001.002	0.00	36.04	36.04	72.08	0.00	0.00	0.00	72.08
35-2700-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-003.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2700-03-004.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-004.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-007.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-008.000	0.00	24.68	0.00	24.68	0.00	0.00	0.00	24.68
35-2700-03-009.000	0.00	13.94	13.94	27.88	0.00	0.00	0.00	27.88
35-2700-03-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-03-011.000	0.00	34.74	0.00	34.74	0.00	0.00	0.00	34.74
35-2700-04-001.000	0.00	42.00	0.00	42.00	0.00	0.00	0.00	42.00
35-2700-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-001.003	0.00	37.98	0.00	37.98	0.00	0.00	0.00	37.98
35-2700-04-001.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-001.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-002.000	0.00	28.54	0.00	28.54	0.00	0.00	0.00	28.54
35-2700-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2700-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2800-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2800-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2800-04-003.000	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
35-2800-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2800-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-2800-04-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-01-001.000	0.00	21.92	0.00	21.92	0.00	0.00	0.00	21.92
35-3300-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-01-005.000	0.00	20.72	0.00	20.72	0.00	0.00	0.00	20.72
35-3300-01-006.000	0.00	28.06	0.00	28.06	0.00	0.00	0.00	28.06
35-3300-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-001.000	0.00	22.10	0.00	22.10	0.00	0.00	0.00	22.10
35-3300-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-021.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-001.000	0.00	40.18	0.00	40.18	0.00	0.00	0.00	40.18
35-3400-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-003.000	0.00	82.56	0.00	82.56	0.00	0.00	0.00	82.56
35-3400-01-004.002	0.00	75.36	75.36	150.72	0.00	0.00	0.00	150.72
35-3400-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-001.000	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
35-3400-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-004.000	0.00	29.64	0.00	29.64	0.00	0.00	0.00	29.64

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3400-02-005.000	0.00	38.32	0.00	38.32	0.00	0.00	0.00	38.32
35-3400-02-006.000	0.00	80.04	0.00	80.04	0.00	0.00	0.00	80.04
35-3400-03-002.000	0.00	13.40	0.00	13.40	0.00	0.00	0.00	13.40
35-3400-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-012.001	0.00	59.50	59.50	119.00	0.00	0.00	0.00	119.00
35-3400-04-001.000	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
35-3400-04-001.001	0.00	28.44	0.00	28.44	0.00	0.00	0.00	28.44
35-3400-04-001.002	0.00	82.76	82.76	165.52	0.00	0.00	0.00	165.52
35-3400-04-002.000	0.00	71.34	0.00	71.34	0.00	0.00	0.00	71.34
35-3400-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3500-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3500-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3500-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3500-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3500-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0100-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0100-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.002	0.00	28.04	0.00	28.04	0.00	0.00	0.00	28.04
45-0200-01-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-002.008	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-003.000	0.00	202.28	202.28	404.56	0.00	0.00	0.00	404.56
45-0200-01-004.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-01-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-01-007.000	0.00	25.58	0.00	25.58	0.00	0.00	0.00	25.58
45-0200-01-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-001.000	0.00	38.82	38.82	77.64	0.00	0.00	0.00	77.64
45-0200-02-001.001	0.00	24.10	0.00	24.10	0.00	0.00	0.00	24.10
45-0200-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-003.000	0.00	38.56	0.00	38.56	0.00	0.00	0.00	38.56
45-0200-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-004.000	0.00	20.62	0.00	20.62	0.00	0.00	0.00	20.62
45-0200-02-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-013.000	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
45-0200-02-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-014.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-02-016.000	0.00	18.56	0.00	18.56	0.00	0.00	0.00	18.56
45-0200-02-017.000	0.00	37.40	37.40	74.80	0.00	0.00	0.00	74.80
45-0200-02-017.001	0.00	33.00	0.00	33.00	0.00	0.00	0.00	33.00
45-0200-02-018.000	0.00	50.04	50.04	100.08	0.00	0.00	0.00	100.08
45-0200-02-019.000	0.00	37.72	0.00	37.72	0.00	0.00	0.00	37.72
45-0200-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-03-001.004	0.00	37.42	37.42	74.84	0.00	0.00	0.00	74.84
45-0200-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-03-003.000	0.00	22.28	0.00	22.28	0.00	0.00	0.00	22.28
45-0200-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-04-002.000	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0200-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-04-005.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52
45-0200-04-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0200-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-001.000	0.00	122.26	122.26	244.52	0.00	0.00	0.00	244.52
45-0300-01-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-01-002.001	0.00	15.86	0.00	15.86	0.00	0.00	0.00	15.86
45-0300-01-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-002.000	0.00	21.76	0.00	21.76	0.00	0.00	0.00	21.76
45-0300-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-04-005.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
45-0300-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0400-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0400-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0400-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0400-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0400-01-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-21-001.000	0.00	18.60	18.60	37.20	0.00	0.00	0.00	37.20
80-0001-22-001.000	0.00	23.78	23.78	47.56	0.00	0.00	0.00	47.56
80-0002-20-001.000	0.00	42.28	42.28	84.56	0.00	0.00	0.00	84.56
80-0002-21-001.000	0.00	83.16	83.16	166.32	0.00	0.00	0.00	166.32
80-0002-22-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-20-001.000	0.00	18.62	18.62	37.24	0.00	0.00	0.00	37.24
80-0003-21-001.000	0.00	85.44	85.44	170.88	0.00	0.00	0.00	170.88
80-0003-22-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
Subtotal : 12-037	0.12	4,992.50	1,065.68	6,058.30	0.00	0.00	0.01	6,058.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-037	0.12	4,992.50	1,065.68	6,058.30	0.00	0.00	0.01	6,058.29
12-038								
12-038								
46-1607-09-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1607-09-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1609-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1609-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1609-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1610-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-038.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-039.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-042.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-043.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-045.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-048.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-049.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-050.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-052.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-054.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-055.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-057.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-058.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-059.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-060.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-061.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-063.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-064.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-065.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-067.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-069.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-070.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-071.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-04-072.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-007.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
46-1611-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-05-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-021.000	0.00	12.85	0.00	12.85	0.00	0.00	0.00	12.85
46-1611-05-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-05-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-06-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1611-07-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-07-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-004.000	0.00	10.70	0.00	10.70	0.00	0.00	0.00	10.70
46-1612-02-005.000	0.00	11.90	0.00	11.90	0.00	0.00	0.00	11.90
46-1612-02-006.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
46-1612-02-007.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
46-1612-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1612-02-009.000	0.00	12.05	0.00	12.05	0.00	0.00	0.00	12.05
46-1612-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-028.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-03-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-027.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-1612-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2100-01-003.000	0.00	50.05	0.00	50.05	0.00	0.00	0.00	50.05
46-2100-02-001.000	0.00	98.55	0.00	98.55	0.00	0.00	0.00	98.55
46-2100-02-002.000	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2100-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-2100-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-35-001.000	0.00	114.30	114.30	228.60	0.00	0.00	0.00	228.60
80-0003-35-001.000	0.00	146.20	0.00	146.20	0.00	0.00	0.00	146.20
Subtotal : 12-038	0.00	3,183.35	114.30	3,297.65	0.00	0.00	0.00	3,297.65
12-038	0.00	3,183.35	114.30	3,297.65	0.00	0.00	0.00	3,297.65
12-039								
12-039								
27-3600-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3600-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3600-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
27-3600-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-002.000	0.00	14.25	14.25	28.50	0.00	0.00	0.00	28.50
28-3100-01-003.000	0.00	24.65	0.00	24.65	0.00	0.00	0.00	24.65
28-3100-01-005.000	0.00	17.80	0.00	17.80	0.00	0.00	0.00	17.80
28-3100-01-006.000	0.00	17.27	0.00	17.27	0.00	0.00	0.00	17.27
28-3100-01-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-011.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-01-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-001.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
28-3100-03-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-002.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-002.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3100-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-03-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3100-04-007.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
28-3100-04-009.000	0.00	33.67	33.66	67.33	0.00	0.00	0.00	67.33
28-3105-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-016.000	0.00	30.74	0.00	30.74	0.00	0.00	0.00	30.74
28-3105-03-017.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-018.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-03-019.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-04-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-016.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-017.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-018.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-019.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-020.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3105-04-020.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-02-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-003.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-03-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3200-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-03-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-03-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-04-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-04-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-04-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-04-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-04-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-05-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-008.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-008.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-008.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-05-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-06-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-06-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-06-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-06-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-06-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-06-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
28-3206-07-001.000	0.00	21.73	0.00	21.73	0.00	0.00	0.00	21.73
28-3206-07-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
38-0500-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
38-0500-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-01-001.000	0.00	602.82	602.81	1,205.63	0.00	0.00	0.00	1,205.63
80-0001-06-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0002-01-001.000	0.00	46.74	46.73	93.47	0.00	0.00	0.00	93.47
80-0003-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0003-06-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0004-04-001.000	0.00	52.77	52.76	105.53	0.00	0.00	0.00	105.53
Subtotal : 12-039	0.00	2,709.80	775.21	3,485.01	0.00	0.00	0.00	3,485.01
12-039	0.00	2,709.80	775.21	3,485.01	0.00	0.00	0.00	3,485.01
12-041								
12-041								
27-2300-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2300-04-001.000	0.00	29.80	0.00	29.80	0.00	0.00	0.00	29.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2400-03-001.001	0.00	84.16	84.16	168.32	0.00	0.00	0.00	168.32
27-2400-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2400-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2400-03-003.000	0.00	51.47	51.47	102.94	0.00	0.00	0.00	102.94
27-2400-03-004.000	0.00	32.88	0.00	32.88	0.00	0.00	0.00	32.88
27-2400-03-005.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
27-2400-03-005.001	0.00	14.80	0.00	14.80	0.00	0.00	0.00	14.80
27-2400-03-005.002	0.00	17.02	0.00	17.02	0.00	0.00	0.00	17.02
27-2400-04-002.000	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
27-2400-04-003.000	0.00	11.38	0.00	11.38	0.00	0.00	0.00	11.38
27-2400-04-004.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
27-2500-01-001.000	0.00	13.80	0.00	13.80	0.00	0.00	0.00	13.80
27-2500-01-002.000	0.00	50.24	0.00	50.24	0.00	0.00	0.00	50.24
27-2500-01-003.001	0.00	46.68	0.00	46.68	0.00	0.00	0.00	46.68
27-2500-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2500-02-001.000	0.00	38.27	0.00	38.27	0.00	0.00	0.00	38.27
27-2500-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2500-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2500-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2500-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-02-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-02-005.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-03-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3000-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-06-001.000	0.00	16.96	0.00	16.96	0.00	0.00	0.00	16.96
80-0003-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-06-001.000	0.00	18.25	18.25	36.50	0.00	0.00	0.00	36.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-041	0.00	677.83	153.88	831.71	0.00	0.00	0.00	831.71
12-041	0.00	677.83	153.88	831.71	0.00	0.00	0.00	831.71
12-042								
12-042								
26-3400-04-001.000	0.00	132.42	0.00	132.42	0.00	0.00	0.00	132.42
26-3400-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
26-3500-03-001.000	0.00	105.26	0.00	105.26	0.00	0.00	0.00	105.26
26-3500-03-002.000	0.00	393.82	0.00	393.82	0.00	0.00	0.00	393.82
26-3500-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-03-001.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-0100-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0100-04-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-01-002.000	0.00	194.24	194.24	388.48	0.00	0.00	0.00	388.48
36-0200-01-003.000	0.00	562.66	0.00	562.66	0.00	0.00	0.00	562.66
36-0200-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-02-001.000	0.00	120.04	0.00	120.04	0.00	0.00	0.00	120.04
36-0200-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-04-001.000	0.00	115.56	0.00	115.56	0.00	0.00	0.00	115.56
36-0200-04-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-11-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-11-001.000	0.00	51.82	51.82	103.64	0.00	0.00	0.00	103.64
Subtotal : 12-042	0.00	1,895.82	246.06	2,141.88	0.00	0.00	0.00	2,141.88
12-042	0.00	1,895.82	246.06	2,141.88	0.00	0.00	0.00	2,141.88
12-043								
12-043								
28-0500-03-001.000	0.00	27.88	27.87	55.75	0.00	0.00	0.00	55.75
28-0500-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0500-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0500-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0500-04-003.000	0.00	70.93	0.00	70.93	0.00	0.00	0.00	70.93
28-0500-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0500-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0500-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0800-01-001.000	0.00	210.93	210.92	421.85	0.00	0.00	0.00	421.85
28-0800-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0800-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0800-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0800-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0800-04-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
28-0900-02-002.000	0.00	75.23	0.00	75.23	0.00	0.00	0.00	75.23
28-0900-02-003.000	0.00	46.15	0.00	46.15	0.00	0.00	0.00	46.15
28-0900-03-001.000	0.00	14.08	0.00	14.08	0.00	0.00	0.00	14.08
28-0900-03-002.000	0.00	22.40	0.00	22.40	0.00	0.00	0.00	22.40
28-0900-03-003.000	0.00	42.08	0.00	42.08	0.00	0.00	0.00	42.08
80-0002-01-001.000	0.00	38.83	38.82	77.65	0.00	0.00	0.00	77.65
80-0003-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
Subtotal : 12-043	0.00	848.51	277.61	1,126.12	0.00	0.00	0.00	1,126.12
12-043	0.00	848.51	277.61	1,126.12	0.00	0.00	0.00	1,126.12
12-046								
12-046								
36-1400-02-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1403-01-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-016.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-017.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-018.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-019.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-020.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-021.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-022.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-023.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-024.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-025.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-026.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-027.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-028.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-029.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-030.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-031.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-032.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-033.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-034.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-035.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-05-036.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-06-001.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-06-001.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-06-002.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-06-002.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-06-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-016.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-016.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-017.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-017.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-018.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-1404-07-019.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-024.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-025.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-026.000	0.00	2.56	0.00	2.56	0.00	0.00	0.00	2.56
36-2305-01-027.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-028.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-029.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-030.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-031.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-032.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-033.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-01-034.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-016.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-017.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-018.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-019.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-020.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-021.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-022.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-023.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-024.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-025.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-026.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-027.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-028.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-029.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-030.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-031.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-032.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-033.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-034.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-035.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-036.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-037.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-038.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-039.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-040.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-041.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-042.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-043.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-044.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-045.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-02-046.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-001.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-03-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-03-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-005.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-04-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-05-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-05-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2305-05-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-001.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-001.002	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-001.003	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-002.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-016.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-017.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.001	0.00	7.16	0.00	7.16	0.00	0.00	0.00	7.16
36-2306-01-020.021	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.022	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.023	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.024	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.025	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.026	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.027	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.028	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.029	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.030	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.031	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-020.032	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.504	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.505	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.506	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.507	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-021.508	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.504	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.505	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.506	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.507	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-023.508	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-024.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-024.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-024.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-024.504	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-024.505	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-024.506	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-024.507	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-024.508	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-025.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-025.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-01-025.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-02-001.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-02-001.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-02-001.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2306-03-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-001.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-001.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-001.504	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-001.505	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-001.506	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
36-2307-01-001.507	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-001.508	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-009.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-009.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-009.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-01-009.504	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-009.505	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-009.506	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-016.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-01-017.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-003.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-003.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-013.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-013.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-015.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-015.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-015.503	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-017.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-017.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-018.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-021.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-023.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-024.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-025.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-026.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-027.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-028.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-029.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-030.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-031.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-032.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-033.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-034.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-035.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-03-036.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-001.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-003.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-004.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-004.502	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-007.501	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-008.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-04-009.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
36-2307-04-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-016.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-017.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-018.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-019.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-020.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-021.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-022.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-023.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-024.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-025.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-026.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-027.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-028.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-029.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-030.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-031.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-034.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2307-06-035.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-02-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-017.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-018.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-019.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-020.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-021.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-022.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-023.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-024.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-025.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-027.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-028.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-029.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-030.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-031.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-032.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-033.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-035.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-036.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-037.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-038.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-039.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-040.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-041.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-042.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-043.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-044.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-046.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-047.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-048.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-066.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-067.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-03-068.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-016.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-017.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-018.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-019.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-020.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-021.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-022.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-023.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-024.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-025.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-026.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-04-027.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2308-05-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2309-03-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2309-03-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-002.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-008.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-014.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-01-015.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-003.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-005.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-006.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-007.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-009.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-010.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-011.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-012.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-013.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-016.001	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
36-2310-02-017.000	0.00	2.06	0.00	2.06	0.00	0.00	0.00	2.06
80-0003-25-001.000	0.00	9.62	0.00	9.62	0.00	0.00	0.00	9.62
Subtotal : 12-046	2.18	647.64	0.00	649.82	0.00	0.00	0.22	649.60
12-046	2.18	647.64	0.00	649.82	0.00	0.00	0.22	649.60
12-047								
12-047								
38-0300-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-01-003.000	0.00	19.57	0.00	19.57	0.00	0.00	0.00	19.57

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0300-01-004.000	0.00	20.69	0.00	20.69	0.00	0.00	0.00	20.69
38-0300-01-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-02-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-02-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-03-001.000	0.00	22.46	0.00	22.46	0.00	0.00	0.00	22.46
38-0300-03-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-03-002.002	0.00	187.08	0.00	187.08	0.00	0.00	0.00	187.08
38-0300-03-002.004	0.00	159.83	159.83	319.66	0.00	0.00	0.00	319.66
38-0300-03-003.000	0.00	85.89	0.00	85.89	0.00	0.00	0.00	85.89
38-0300-03-004.000	0.00	180.85	0.00	180.85	0.00	0.00	0.00	180.85
38-0300-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-04-002.000	0.00	28.98	28.98	57.96	0.00	0.00	0.00	57.96
38-0300-04-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-04-003.000	0.00	177.49	177.48	354.97	0.00	0.00	0.00	354.97
38-0300-04-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0300-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0400-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0400-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0400-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0400-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-0400-04-006.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
38-1000-01-001.000	13.80	17.50	0.00	31.30	0.00	0.00	1.38	29.92
38-1000-02-001.000	0.00	1,508.75	0.00	1,508.75	0.00	0.00	0.00	1,508.75
38-1000-02-003.000	0.00	1,195.88	1,195.88	2,391.76	0.00	0.00	0.00	2,391.76
38-1000-03-001.000	0.00	562.19	0.00	562.19	0.00	0.00	0.00	562.19
38-1000-03-002.005	0.00	79.84	0.00	79.84	0.00	0.00	0.00	79.84
38-1000-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
38-1000-04-001.001	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
80-0002-28-001.000	0.00	12.52	12.51	25.03	0.00	0.00	0.00	25.03
80-0003-28-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
Subtotal : 12-047	13.80	4,585.11	1,574.68	6,173.59	0.00	0.00	1.38	6,172.21

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-047	13.80	4,585.11	1,574.68	6,173.59	0.00	0.00	1.38	6,172.21
12-048								
12-048								
38-0900-04-001.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
38-0900-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-002.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-002.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1000-03-002.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1500-02-003.006	0.00	22.06	0.00	22.06	0.00	0.00	0.00	22.06
38-1500-02-004.000	0.00	200.36	0.00	200.36	0.00	0.00	0.00	200.36
38-1500-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1500-02-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1500-02-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1500-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1500-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1500-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1600-01-002.000	0.00	30.40	27.00	57.40	0.00	0.00	0.00	57.40
38-1600-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1600-01-004.000	0.00	15.92	0.00	15.92	0.00	0.00	0.00	15.92
38-1600-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1600-01-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1600-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1600-01-006.002	0.00	30.62	0.00	30.62	0.00	0.00	0.00	30.62
38-1600-01-006.005	0.00	45.04	45.04	90.08	0.00	0.00	0.00	90.08
38-1600-01-007.000	0.00	37.94	37.94	75.88	0.00	0.00	0.00	75.88
38-1600-01-008.000	0.00	65.56	65.56	131.12	0.00	0.00	0.00	131.12
38-1600-01-009.000	0.00	99.10	0.00	99.10	0.00	0.00	0.00	99.10
38-1600-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1600-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1600-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
38-1600-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-28-001.000	0.00	173.16	173.16	346.32	0.00	0.00	0.00	346.32
Subtotal : 12-048	0.00	1,196.98	348.70	1,545.68	0.00	0.00	0.00	1,545.68
12-048	0.00	1,196.98	348.70	1,545.68	0.00	0.00	0.00	1,545.68
12-049								
12-049								
27-1500-03-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-1500-03-002.000	0.00	70.98	0.00	70.98	0.00	0.00	0.00	70.98
27-1500-03-003.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-1500-03-003.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-1500-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1500-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-004.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1600-04-007.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2100-01-001.000	0.00	32.52	0.00	32.52	0.00	0.00	0.00	32.52
27-2100-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2100-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2100-04-001.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2100-04-001.002	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2100-04-004.000	0.00	21.04	0.00	21.04	0.00	0.00	0.00	21.04
27-2200-01-001.000	0.00	86.63	0.00	86.63	0.00	0.00	0.00	86.63

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-01-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-01-004.000	0.00	323.30	0.00	323.30	0.00	0.00	0.00	323.30
27-2200-01-005.000	0.00	81.97	0.00	81.97	0.00	0.00	0.00	81.97
27-2200-02-001.000	0.00	273.25	0.00	273.25	0.00	0.00	0.00	273.25
27-2200-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-02-002.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2200-02-002.002	0.00	25.06	0.00	25.06	0.00	0.00	0.00	25.06
27-2200-02-002.003	0.00	43.89	0.00	43.89	0.00	0.00	0.00	43.89
27-2200-03-001.000	0.00	22.93	0.00	22.93	0.00	0.00	0.00	22.93
27-2200-03-002.000	0.00	102.87	0.00	102.87	0.00	0.00	0.00	102.87
27-2200-03-003.000	0.00	25.62	0.00	25.62	0.00	0.00	0.00	25.62
27-2200-03-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-03-005.000	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
27-2200-03-005.001	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
27-2200-03-005.002	0.00	26.85	0.00	26.85	0.00	0.00	0.00	26.85
27-2200-03-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-03-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-03-007.001	0.00	63.25	0.00	63.25	0.00	0.00	0.00	63.25
27-2200-03-007.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-03-007.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-04-001.000	0.00	190.79	0.00	190.79	0.00	0.00	0.00	190.79
27-2200-04-001.001	0.00	181.93	0.00	181.93	0.00	0.00	0.00	181.93
27-2200-04-002.000	0.00	19.36	0.00	19.36	0.00	0.00	0.00	19.36
27-2200-04-003.000	0.00	142.31	0.00	142.31	0.00	0.00	0.00	142.31
27-2200-04-003.004	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2200-04-005.000	0.00	18.17	0.00	18.17	0.00	0.00	0.00	18.17
27-2300-02-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2300-02-002.000	0.00	41.90	0.00	41.90	0.00	0.00	0.00	41.90
27-2300-03-001.000	0.00	37.59	0.00	37.59	0.00	0.00	0.00	37.59
27-2300-03-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2300-03-003.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2300-03-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2300-03-004.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2300-03-004.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-03-004.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2300-03-004.004	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2600-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2600-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2600-02-002.001	0.00	35.28	0.00	35.28	0.00	0.00	0.00	35.28
27-2600-02-003.000	0.00	29.61	0.00	29.61	0.00	0.00	0.00	29.61
27-2600-02-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2600-02-004.000	0.00	17.89	0.00	17.89	0.00	0.00	0.00	17.89
27-2600-03-002.000	0.00	22.16	22.15	44.31	0.00	0.00	0.00	44.31
27-2700-01-001.000	0.00	58.49	0.00	58.49	0.00	0.00	0.00	58.49
27-2700-01-001.001	0.00	51.45	0.00	51.45	0.00	0.00	0.00	51.45
27-2700-01-002.000	0.00	206.12	0.00	206.12	0.00	0.00	0.00	206.12
27-2700-01-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2700-01-003.000	0.00	46.38	0.00	46.38	0.00	0.00	0.00	46.38
27-2700-01-004.000	0.00	48.90	0.00	48.90	0.00	0.00	0.00	48.90
27-2700-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2700-02-007.000	0.00	52.96	0.00	52.96	0.00	0.00	0.00	52.96
27-2700-02-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2700-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2700-04-001.000	0.00	19.43	0.00	19.43	0.00	0.00	0.00	19.43
27-2700-04-002.000	0.00	66.78	0.00	66.78	0.00	0.00	0.00	66.78
27-2700-04-002.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2700-04-003.000	0.00	85.89	0.00	85.89	0.00	0.00	0.00	85.89
80-0002-06-001.000	0.00	19.50	19.49	38.99	0.00	0.00	0.00	38.99
80-0002-08-001.000	0.00	25.73	25.72	51.45	0.00	0.00	0.00	51.45
80-0002-09-001.000	0.00	38.50	38.50	77.00	0.00	0.00	0.00	77.00
80-0003-06-001.000	0.00	51.03	51.03	102.06	0.00	0.00	0.00	102.06
80-0003-09-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
Subtotal : 12-049	0.00	3,567.36	349.39	3,916.75	0.00	0.00	0.00	3,916.75
12-049	0.00	3,567.36	349.39	3,916.75	0.00	0.00	0.00	3,916.75

12-054

12-054

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-0300-02-001.000	0.00	104.52	0.00	104.52	0.00	0.00	0.00	104.52
44-0300-02-002.001	0.00	43.10	0.00	43.10	0.00	0.00	0.00	43.10
44-0300-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-0300-02-005.000	0.00	26.25	0.00	26.25	0.00	0.00	0.00	26.25
44-0300-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-0300-03-003.000	0.00	46.07	0.00	46.07	0.00	0.00	0.00	46.07
80-0002-18-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0003-18-001.000	0.00	62.59	62.58	125.17	0.00	0.00	0.00	125.17
Subtotal : 12-054	0.00	349.21	62.58	411.79	0.00	0.00	0.00	411.79
12-054	0.00	349.21	62.58	411.79	0.00	0.00	0.00	411.79
12-055								
12-055								
48-0800-01-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
48-0800-01-002.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
48-0800-01-003.000	0.00	583.84	0.00	583.84	0.00	0.00	0.00	583.84
48-0800-01-004.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
48-0800-01-005.000	0.00	90.72	90.72	181.44	0.00	0.00	0.00	181.44
48-0800-01-005.001	0.00	54.91	0.00	54.91	0.00	0.00	0.00	54.91
48-0800-01-006.001	0.00	168.72	0.00	168.72	0.00	0.00	0.00	168.72
48-0800-01-007.000	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88
48-0800-04-001.000	0.00	126.70	126.69	253.39	0.00	0.00	0.00	253.39
48-0800-04-001.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
48-0900-02-004.000	0.00	228.35	228.34	456.69	0.00	0.00	0.00	456.69
48-0900-02-005.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
48-0900-03-001.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
48-0900-03-001.001	0.00	20.06	20.05	40.11	0.00	0.00	0.00	40.11
48-0900-03-003.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
80-0003-30-001.000	0.00	446.30	0.00	446.30	0.00	0.00	0.00	446.30
Subtotal : 12-055	0.00	1,827.86	505.79	2,333.65	0.00	0.00	0.00	2,333.65

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-055	0.00	1,827.86	505.79	2,333.65	0.00	0.00	0.00	2,333.65
12-057								
12-057								
27-2600-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2600-03-002.000	0.00	67.13	67.13	134.26	0.00	0.00	0.00	134.26
27-2600-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-2700-04-001.000	0.00	21.36	0.00	21.36	0.00	0.00	0.00	21.36
27-2700-04-002.000	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
27-2700-04-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3400-01-001.000	0.00	65.15	0.00	65.15	0.00	0.00	0.00	65.15
27-3400-01-001.001	0.00	19.33	0.00	19.33	0.00	0.00	0.00	19.33
27-3400-01-002.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3400-01-002.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3400-01-002.003	0.00	97.43	97.43	194.86	0.00	0.00	0.00	194.86
27-3400-01-002.004	0.00	25.73	25.73	51.46	0.00	0.00	0.00	51.46
27-3400-01-003.000	0.00	17.92	0.00	17.92	0.00	0.00	0.00	17.92
27-3400-04-001.000	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
27-3400-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3400-04-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3400-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3400-04-004.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-01-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-02-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-02-002.001	0.00	17.23	0.00	17.23	0.00	0.00	0.00	17.23
27-3500-02-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-02-003.001	0.00	122.67	0.00	122.67	0.00	0.00	0.00	122.67
27-3500-02-004.000	0.00	108.51	108.50	217.01	0.00	0.00	0.00	217.01
27-3500-03-001.000	0.00	28.33	28.33	56.66	0.00	0.00	0.00	56.66
27-3500-03-001.001	0.00	20.49	0.00	20.49	0.00	0.00	0.00	20.49
27-3500-03-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-03-013.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
27-3500-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
27-3500-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0200-02-006.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0200-02-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0200-02-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0200-02-008.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0200-02-008.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0200-02-009.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0200-02-009.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0300-01-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0300-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
37-0300-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0001-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
80-0002-06-001.000	0.00	22.83	22.82	45.65	0.00	0.00	0.00	45.65
80-0003-06-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
Subtotal : 12-057	0.00	1,149.96	349.94	1,499.90	0.00	0.00	0.00	1,499.90
12-057	0.00	1,149.96	349.94	1,499.90	0.00	0.00	0.00	1,499.90
12-058								
12-058								
28-1500-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-01-001.001	0.00	69.16	0.00	69.16	0.00	0.00	0.00	69.16
28-1600-01-002.000	0.00	56.46	0.00	56.46	0.00	0.00	0.00	56.46
28-1600-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-01-003.001	0.00	157.89	0.00	157.89	0.00	0.00	0.00	157.89

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-01-004.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
28-1600-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-02-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-1600-04-008.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0002-01-001.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
80-0003-01-001.000	0.00	48.16	48.16	96.32	0.00	0.00	0.00	96.32
Subtotal : 12-058	0.00	541.67	83.16	624.83	0.00	0.00	0.00	624.83
12-058	0.00	541.67	83.16	624.83	0.00	0.00	0.00	624.83
12-059								
12-059								
27-0500-03-002.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
27-0500-04-005.002	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-0700-01-001.000	0.00	45.92	0.00	45.92	0.00	0.00	0.00	45.92
27-0700-01-003.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-0700-04-001.000	0.00	20.99	20.98	41.97	0.00	0.00	0.00	41.97
27-0800-02-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-0800-02-002.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
27-0800-02-003.000	0.00	94.80	0.00	94.80	0.00	0.00	0.00	94.80
27-0800-02-004.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-0800-02-005.000	0.00	138.86	138.85	277.71	0.00	0.00	0.00	277.71
27-0800-02-006.000	0.00	27.82	0.00	27.82	0.00	0.00	0.00	27.82
27-0800-03-001.000	0.00	181.63	0.00	181.63	0.00	0.00	0.00	181.63
27-0800-03-002.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-0800-03-003.000	0.00	224.94	0.00	224.94	0.00	0.00	0.00	224.94
27-0800-03-004.000	0.00	24.35	0.00	24.35	0.00	0.00	0.00	24.35
27-0800-03-005.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-0800-03-007.000	0.00	41.44	0.00	41.44	0.00	0.00	0.00	41.44

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-04-006.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-1700-02-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-1700-02-002.000	0.00	295.82	0.00	295.82	0.00	0.00	0.00	295.82
27-1700-02-002.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
27-1700-02-003.000	0.00	304.59	0.00	304.59	0.00	0.00	0.00	304.59
27-1700-02-004.000	0.00	217.92	0.00	217.92	0.00	0.00	0.00	217.92
27-1700-03-001.000	0.00	131.12	0.00	131.12	0.00	0.00	0.00	131.12
27-1700-03-001.001	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
27-1700-03-001.003	0.00	34.96	0.00	34.96	0.00	0.00	0.00	34.96
27-1700-03-002.000	0.00	65.74	0.00	65.74	0.00	0.00	0.00	65.74
27-1700-03-004.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
80-0003-08-001.000	0.00	310.35	310.34	620.69	0.00	0.00	0.00	620.69
80-0003-09-001.000	0.00	49.76	49.76	99.52	0.00	0.00	0.00	99.52
Subtotal : 12-059	0.00	2,389.92	546.59	2,936.51	0.00	0.00	0.00	2,936.51
12-059	0.00	2,389.92	546.59	2,936.51	0.00	0.00	0.00	2,936.51
12-061								
12-061								
25-2800-03-003.000	0.00	93.62	0.00	93.62	0.00	0.00	0.00	93.62
25-2800-03-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2800-03-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2800-03-006.000	0.00	42.19	0.00	42.19	0.00	0.00	0.00	42.19
25-2800-03-007.000	0.00	28.15	28.15	56.30	0.00	0.00	0.00	56.30
25-2800-03-009.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
25-2800-04-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-03-006.000	0.00	42.19	42.18	84.37	0.00	0.00	0.00	84.37
25-2900-03-007.000	0.00	34.03	34.02	68.05	0.00	0.00	0.00	68.05
25-2900-04-010.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-010.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-010.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-011.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-012.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-013.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-04-014.000	0.00	20.61	0.00	20.61	0.00	0.00	0.00	20.61
25-2900-04-014.001	0.00	18.78	0.00	18.78	0.00	0.00	0.00	18.78
25-2900-04-015.000	0.00	21.10	21.10	42.20	0.00	0.00	0.00	42.20
25-2900-04-016.000	6.50	0.00	0.00	6.50	0.00	0.00	0.65	5.85
25-2900-04-017.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-018.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-019.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-020.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-021.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-022.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-023.000	0.00	12.78	12.77	25.55	0.00	0.00	0.00	25.55
25-2900-04-023.001	0.00	19.55	0.00	19.55	0.00	0.00	0.00	19.55
25-2900-04-024.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-024.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-025.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-026.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-027.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-028.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-029.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-2900-04-030.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-01-001.000	0.00	63.74	63.73	127.47	0.00	0.00	0.00	127.47
25-3200-01-001.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-01-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-01-002.000	0.00	82.05	82.05	164.10	0.00	0.00	0.00	164.10
25-3200-01-002.001	0.00	60.13	0.00	60.13	0.00	0.00	0.00	60.13
25-3200-01-003.000	0.00	65.22	0.00	65.22	0.00	0.00	0.00	65.22
25-3200-01-004.000	0.00	85.05	0.00	85.05	0.00	0.00	0.00	85.05
25-3200-01-005.000	0.00	27.17	0.00	27.17	0.00	0.00	0.00	27.17
25-3200-01-005.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-02-001.000	0.00	29.49	0.00	29.49	0.00	0.00	0.00	29.49
25-3200-02-001.001	0.00	24.55	0.00	24.55	0.00	0.00	0.00	24.55
25-3200-02-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-02-003.000	0.00	37.02	0.00	37.02	0.00	0.00	0.00	37.02
25-3200-02-003.004	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-02-004.000	0.00	95.65	0.00	95.65	0.00	0.00	0.00	95.65

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-03-001.000	0.00	84.53	0.00	84.53	0.00	0.00	0.00	84.53
25-3200-03-002.000	0.00	37.48	0.00	37.48	0.00	0.00	0.00	37.48
25-3200-03-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-03-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-04-001.000	0.00	79.40	0.00	79.40	0.00	0.00	0.00	79.40
25-3200-04-002.000	0.00	16.29	0.00	16.29	0.00	0.00	0.00	16.29
25-3200-04-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-04-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3200-04-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-01-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-01-008.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-01-008.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-01-009.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-01-010.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-01-011.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-01-015.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-02-002.000	0.00	26.16	0.00	26.16	0.00	0.00	0.00	26.16
25-3300-02-003.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
25-3300-02-003.001	0.00	31.08	31.07	62.15	0.00	0.00	0.00	62.15
25-3300-02-003.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-02-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
25-3300-02-005.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
25-3300-02-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-02-007.000	0.00	62.44	0.00	62.44	0.00	0.00	0.00	62.44
25-3300-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-010.000	0.00	79.71	79.71	159.42	0.00	0.00	0.00	159.42
25-3300-03-002.000	0.00	19.62	0.00	19.62	0.00	0.00	0.00	19.62
25-3300-03-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
25-3300-03-002.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-01-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-01-002.001	0.00	36.19	36.19	72.38	0.00	0.00	0.00	72.38
35-0500-01-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-02-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-02-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-02-002.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-02-002.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-02-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-02-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-03-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
35-0500-03-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
80-0001-13-001.000	0.00	45.30	45.30	90.60	0.00	0.00	0.00	90.60
80-0002-13-001.000	0.00	178.47	178.46	356.93	0.00	0.00	0.00	356.93
80-0003-13-001.000	0.00	45.53	0.00	45.53	0.00	0.00	0.00	45.53
Subtotal : 12-061	6.50	2,413.83	654.73	3,075.06	0.00	0.00	0.65	3,074.41
12-061	6.50	2,413.83	654.73	3,075.06	0.00	0.00	0.65	3,074.41
12-062								
12-062								
35-0100-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-03-013.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-03-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0100-04-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-04-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-0200-04-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-01-001.000	0.00	9.22	0.00	9.22	0.00	0.00	0.00	9.22
35-1100-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-001.000	0.00	5.24	0.00	5.24	0.00	0.00	0.00	5.24
35-1100-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-010.000	0.00	4.21	0.00	4.21	0.00	0.00	0.00	4.21

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-011.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-012.000	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
35-1100-04-012.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-012.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-012.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-023.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-025.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-025.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1100-04-026.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-001.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-001.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-01-003.001	0.00	2.77	0.00	2.77	0.00	0.00	0.00	2.77
35-1200-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-001.000	0.00	3.31	0.00	3.31	0.00	0.00	0.00	3.31
35-1200-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-002.000	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
35-1200-02-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-02-004.000	0.00	2.33	0.00	2.33	0.00	0.00	0.00	2.33
35-1200-03-001.000	0.00	9.48	0.00	9.48	0.00	0.00	0.00	9.48
35-1200-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-008.000	0.00	11.47	0.00	11.47	0.00	0.00	0.00	11.47
35-1200-03-008.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-008.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-03-009.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1200-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-02-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-02-003.000	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
35-1300-02-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1300-03-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-002.000	0.00	7.20	0.00	7.20	0.00	0.00	0.00	7.20
35-1400-01-002.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-003.000	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
35-1400-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-006.000	0.00	2.61	0.00	2.61	0.00	0.00	0.00	2.61
35-1400-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-01-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-001.000	0.00	7.77	0.00	7.77	0.00	0.00	0.00	7.77
35-1400-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-005.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-005.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-005.004	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-005.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-03-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-03-012.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-03-012.001	0.00	3.35	0.00	3.35	0.00	0.00	0.00	3.35
35-1400-03-012.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1400-04-001.000	0.00	9.66	0.00	9.66	0.00	0.00	0.00	9.66
35-1400-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1500-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1500-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-16-001.000	0.00	2.17	0.00	2.17	0.00	0.00	0.00	2.17
80-0002-16-001.000	0.00	23.48	0.00	23.48	0.00	0.00	0.00	23.48
80-0003-11-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-16-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 12-062	0.00	330.62	0.00	330.62	0.00	0.00	0.00	330.62
12-062	0.00	330.62	0.00	330.62	0.00	0.00	0.00	330.62
12-063								
12-063								
35-2300-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-01-004.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-01-004.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-02-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-03-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2300-04-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-005.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2300-04-007.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
35-2300-04-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-02-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-003.000	0.00	21.63	21.63	43.26	0.00	0.00	0.00	43.26
35-2400-03-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-03-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2400-04-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-01-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-01-001.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-01-001.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-01-001.005	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-02-002.000	0.00	15.94	0.00	15.94	0.00	0.00	0.00	15.94
35-2500-02-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-02-005.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
35-2500-02-010.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-03-002.000	0.00	87.11	0.00	87.11	0.00	0.00	0.00	87.11
35-2500-03-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-03-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2500-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-2500-04-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-01-002.000	0.00	69.89	0.00	69.89	0.00	0.00	0.00	69.89
35-2600-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-01-005.000	0.00	13.86	0.00	13.86	0.00	0.00	0.00	13.86
35-2600-01-005.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-01-006.000	0.00	17.15	0.00	17.15	0.00	0.00	0.00	17.15
35-2600-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-02-001.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-02-002.000	0.00	81.83	0.00	81.83	0.00	0.00	0.00	81.83
35-2600-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-03-001.000	0.00	58.38	0.00	58.38	0.00	0.00	0.00	58.38
35-2600-03-002.000	0.00	58.83	0.00	58.83	0.00	0.00	0.00	58.83
35-2600-03-003.000	0.00	104.33	0.00	104.33	0.00	0.00	0.00	104.33
35-2600-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-04-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-04-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-04-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-04-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-04-005.000	0.00	87.18	0.00	87.18	0.00	0.00	0.00	87.18
35-2600-04-006.000	0.00	66.48	0.00	66.48	0.00	0.00	0.00	66.48
35-2600-04-007.000	0.00	40.70	0.00	40.70	0.00	0.00	0.00	40.70
35-2600-04-007.001	0.00	22.61	0.00	22.61	0.00	0.00	0.00	22.61
35-2600-04-007.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-04-007.005	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-2600-04-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-3500-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3500-02-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
35-3500-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3600-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-22-001.000	0.00	48.16	48.16	96.32	0.00	0.00	0.00	96.32
80-0002-20-001.000	0.00	39.04	39.03	78.07	0.00	0.00	0.00	78.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-21-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0002-22-001.000	0.00	21.80	21.79	43.59	0.00	0.00	0.00	43.59
80-0003-21-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0003-22-001.000	0.00	23.22	23.21	46.43	0.00	0.00	0.00	46.43
Subtotal : 12-063	0.00	2,259.29	153.82	2,413.11	0.00	0.00	0.00	2,413.11
12-063	0.00	2,259.29	153.82	2,413.11	0.00	0.00	0.00	2,413.11
12-067								
12-067								
34-0100-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-01-004.000	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
34-0200-02-003.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
34-0200-03-003.000	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
34-0200-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-03-018.000	0.00	23.34	0.00	23.34	0.00	0.00	0.00	23.34
34-0200-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0200-04-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0300-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0300-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0300-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0300-03-007.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
34-0300-04-004.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0300-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0300-04-006.000	0.00	15.51	15.51	31.02	0.00	0.00	0.00	31.02
34-0312-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-013.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-0312-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-01-001.000	0.00	41.76	0.00	41.76	0.00	0.00	0.00	41.76
34-1000-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1000-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-01-001.004	0.00	34.26	34.26	68.52	0.00	0.00	0.00	68.52
34-1000-01-002.000	0.00	31.86	31.86	63.72	0.00	0.00	0.00	63.72
34-1000-01-002.001	0.00	19.35	0.00	19.35	0.00	0.00	0.00	19.35
34-1000-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-02-001.002	0.00	57.99	0.00	57.99	0.00	0.00	0.00	57.99
34-1000-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-03-001.000	0.00	30.81	0.00	30.81	0.00	0.00	0.00	30.81
34-1000-03-001.002	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
34-1000-03-002.000	0.00	14.58	14.58	29.16	0.00	0.00	0.00	29.16
34-1000-03-002.001	0.00	13.07	13.06	26.13	0.00	0.00	0.00	26.13
34-1000-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-04-001.000	0.00	23.88	23.88	47.76	0.00	0.00	0.00	47.76
34-1000-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1000-04-002.000	0.00	19.28	0.00	19.28	0.00	0.00	0.00	19.28
34-1000-04-002.001	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94
34-1000-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1005-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1006-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1006-01-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-001.003	0.00	24.06	0.00	24.06	0.00	0.00	0.00	24.06
34-1100-02-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-003.000	0.00	17.69	17.68	35.37	0.00	0.00	0.00	35.37
34-1100-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-03-001.000	0.00	23.04	0.00	23.04	0.00	0.00	0.00	23.04
34-1100-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1100-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1400-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1400-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1400-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-01-002.000	0.00	16.65	16.65	33.30	0.00	0.00	0.00	33.30
34-1500-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-01-003.000	0.00	16.68	16.68	33.36	0.00	0.00	0.00	33.36
34-1500-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1500-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-02-002.000	0.00	18.09	0.00	18.09	0.00	0.00	0.00	18.09
34-1500-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-04-001.000	0.00	12.68	12.67	25.35	0.00	0.00	0.00	25.35
34-1500-04-002.000	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
34-1500-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
34-1500-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-13-001.000	0.00	44.66	44.65	89.31	0.00	0.00	0.00	89.31
80-0002-17-001.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
80-0003-13-001.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
80-0003-17-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-067	0.00	2,403.11	241.48	2,644.59	0.00	0.00	0.00	2,644.59
12-067	0.00	2,403.11	241.48	2,644.59	0.00	0.00	0.00	2,644.59
12-069								
12-069								
37-2900-02-008.000	0.00	50.16	0.00	50.16	0.00	0.00	0.00	50.16
37-2900-02-008.001	0.00	61.01	0.00	61.01	0.00	0.00	0.00	61.01
37-2900-02-008.002	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2900-02-009.001	0.00	17.83	0.00	17.83	0.00	0.00	0.00	17.83
37-2900-02-009.002	0.00	17.73	0.00	17.73	0.00	0.00	0.00	17.73
37-2900-02-010.000	0.00	21.07	0.00	21.07	0.00	0.00	0.00	21.07
37-2900-02-010.001	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2900-02-011.000	0.00	13.84	0.00	13.84	0.00	0.00	0.00	13.84
37-2900-02-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2900-02-012.000	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-02-013.000	0.00	56.21	0.00	56.21	0.00	0.00	0.00	56.21
37-2907-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
37-2907-01-002.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
37-2907-01-003.000	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
80-0001-27-001.000	0.00	35.27	35.26	70.53	0.00	0.00	0.00	70.53
Subtotal : 12-069	0.00	360.57	35.26	395.83	0.00	0.00	0.00	395.83
12-069	0.00	360.57	35.26	395.83	0.00	0.00	0.00	395.83
12-070								
12-070								
36-3304-01-004.001	0.00	51.94	0.00	51.94	0.00	0.00	0.00	51.94
36-3304-01-004.101	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.102	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.104	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.105	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.106	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.107	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.108	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.109	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.110	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.111	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.112	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.114	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.115	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.116	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.117	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.119	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.121	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.123	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.125	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.127	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.129	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.131	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.133	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.135	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.139	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.141	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.143	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.145	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.147	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.149	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.153	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-004.155	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-005.004	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-005.005	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-005.006	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-005.007	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-005.009	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-005.010	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-007.000	0.00	5.10	0.00	5.10	0.00	0.00	0.00	5.10
36-3304-01-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-019.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-022.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-023.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-027.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-049.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-050.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-051.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-052.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-057.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-01-058.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-020.000	0.00	5.68	0.00	5.68	0.00	0.00	0.00	5.68
36-3304-02-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-023.000	0.00	4.22	0.00	4.22	0.00	0.00	0.00	4.22
36-3304-02-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-026.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-02-027.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-03-020.000	0.00	6.46	0.00	6.46	0.00	0.00	0.00	6.46
36-3304-04-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-04-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3304-04-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-003.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-003.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-003.004	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-004.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-004.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-005.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-3410-02-010.000	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
36-3410-02-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-015.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-02-015.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-016.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-018.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3410-02-018.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-018.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-018.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-019.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-020.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-020.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-021.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-021.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-021.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-022.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-022.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-022.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-022.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-022.507	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-026.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-026.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-026.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-026.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-026.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-028.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-029.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-031.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-032.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-033.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-02-034.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.506	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.507	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.508	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.509	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-012.510	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-016.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-016.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-016.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-017.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3410-04-030.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-019.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-022.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-023.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-01-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-026.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-027.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-028.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-029.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-030.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-031.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-032.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-033.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-01-034.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-02-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-010.000	0.00	16.04	0.00	16.04	0.00	0.00	0.00	16.04
36-3411-03-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-013.000	2.50	4.00	0.00	6.50	0.00	0.00	0.25	6.25
36-3411-03-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-03-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-019.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-03-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-019.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-022.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-026.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-027.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-028.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-029.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-030.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-031.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-04-033.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-019.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-022.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-023.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-026.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-027.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-028.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-029.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-031.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-032.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-033.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-034.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-035.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-036.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-037.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-038.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-039.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-040.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-041.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-043.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-044.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-05-045.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3411-06-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.014	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.015	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.016	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.017	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.018	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.019	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.020	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.021	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.022	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.023	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-001.024	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-002.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-015.000	14.00	4.00	0.00	18.00	0.00	0.00	1.40	16.60
46-0306-01-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-017.000	2.32	4.00	0.00	6.32	0.00	0.00	0.23	6.09
46-0306-01-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-019.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-022.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-023.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-01-026.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-02-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-03-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-007.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-03-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-023.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-026.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-027.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-028.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-029.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-030.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-031.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-04-032.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-019.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-022.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-023.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0306-05-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
80-0002-23-001.000	0.00	22.89	22.89	45.78	0.00	0.00	0.00	45.78
80-0003-23-001.000	0.00	56.67	56.67	113.34	0.00	0.00	0.00	113.34
80-0003-35-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
80-0004-39-001.000	0.00	23.58	0.00	23.58	0.00	0.00	0.00	23.58
Subtotal : 12-070	18.82	1,716.08	79.56	1,814.46	0.00	0.00	1.88	1,812.58
12-070	18.82	1,716.08	79.56	1,814.46	0.00	0.00	1.88	1,812.58
12-072								
12-072								
35-0200-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-015.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-016.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-017.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-01-017.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-02-005.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-04-001.000	0.00	37.50	37.50	75.00	0.00	0.00	0.00	75.00
35-0300-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-008.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-011.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-0300-04-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-004.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-008.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-009.000	0.00	99.88	99.87	199.75	0.00	0.00	0.00	199.75
35-1000-01-009.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-010.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-010.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-01-012.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-012.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-005.002	0.00	25.35	0.00	25.35	0.00	0.00	0.00	25.35
35-1000-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-008.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-02-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-03-001.000	0.00	68.80	68.79	137.59	0.00	0.00	0.00	137.59
35-1000-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-03-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-03-002.000	0.00	37.68	0.00	37.68	0.00	0.00	0.00	37.68
35-1000-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-04-001.000	0.00	161.93	0.00	161.93	0.00	0.00	0.00	161.93
35-1000-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1000-04-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-02-012.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-02-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-005.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1100-04-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1400-02-004.000	0.00	25.83	0.00	25.83	0.00	0.00	0.00	25.83
35-1400-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-001.000	0.00	19.43	0.00	19.43	0.00	0.00	0.00	19.43
35-1500-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-001.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-01-002.000	0.00	93.10	0.00	93.10	0.00	0.00	0.00	93.10
35-1500-01-003.000	0.00	28.35	0.00	28.35	0.00	0.00	0.00	28.35
35-1500-01-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-002.000	0.00	157.38	0.00	157.38	0.00	0.00	0.00	157.38
35-1500-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-003.000	0.00	51.23	0.00	51.23	0.00	0.00	0.00	51.23
35-1500-02-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-02-004.000	0.00	96.53	96.52	193.05	0.00	0.00	0.00	193.05
35-1500-03-001.000	0.00	103.40	0.00	103.40	0.00	0.00	0.00	103.40

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1500-03-001.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-03-005.000	0.00	63.58	0.00	63.58	0.00	0.00	0.00	63.58
35-1500-04-001.000	0.00	43.40	0.00	43.40	0.00	0.00	0.00	43.40
35-1500-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1500-04-002.000	0.00	85.75	0.00	85.75	0.00	0.00	0.00	85.75
35-1600-01-002.000	0.00	65.93	0.00	65.93	0.00	0.00	0.00	65.93
35-1600-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-1600-03-001.000	0.00	22.93	0.00	22.93	0.00	0.00	0.00	22.93
35-1600-04-001.000	0.00	27.58	0.00	27.58	0.00	0.00	0.00	27.58
35-1600-04-001.001	0.00	136.38	0.00	136.38	0.00	0.00	0.00	136.38
35-1600-04-003.000	0.00	53.80	0.00	53.80	0.00	0.00	0.00	53.80
35-1600-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2000-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2000-04-004.000	0.00	77.70	0.00	77.70	0.00	0.00	0.00	77.70
35-2100-01-001.000	0.00	33.20	0.00	33.20	0.00	0.00	0.00	33.20
35-2100-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-004.000	0.00	58.03	0.00	58.03	0.00	0.00	0.00	58.03
35-2100-01-005.000	0.00	80.53	0.00	80.53	0.00	0.00	0.00	80.53
35-2100-01-005.001	0.00	45.30	0.00	45.30	0.00	0.00	0.00	45.30
35-2100-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2100-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2100-02-001.000	0.00	195.68	0.00	195.68	0.00	0.00	0.00	195.68
35-2100-02-002.000	0.00	306.53	0.00	306.53	0.00	0.00	0.00	306.53
35-2100-02-003.000	0.00	26.75	0.00	26.75	0.00	0.00	0.00	26.75
35-2100-03-001.000	0.00	208.10	0.00	208.10	0.00	0.00	0.00	208.10
35-2100-04-001.000	0.00	62.88	0.00	62.88	0.00	0.00	0.00	62.88
35-2100-04-002.000	0.00	129.38	0.00	129.38	0.00	0.00	0.00	129.38
35-2200-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-02-001.000	0.00	199.15	0.00	199.15	0.00	0.00	0.00	199.15

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2200-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-001.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
35-2200-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-002.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2200-03-004.000	0.00	39.00	0.00	39.00	0.00	0.00	0.00	39.00
35-2200-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-001.000	0.00	56.50	0.00	56.50	0.00	0.00	0.00	56.50
35-2700-02-002.000	0.00	28.78	0.00	28.78	0.00	0.00	0.00	28.78
35-2700-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2700-03-003.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-002.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
35-2800-01-002.001	0.00	62.55	0.00	62.55	0.00	0.00	0.00	62.55
35-2800-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-006.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
35-2800-01-006.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-006.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-007.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-02-001.000	0.00	160.48	0.00	160.48	0.00	0.00	0.00	160.48
35-2800-02-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2800-02-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-02-001.003	0.00	56.10	56.10	112.20	0.00	0.00	0.00	112.20
35-2800-02-002.000	0.00	173.03	0.00	173.03	0.00	0.00	0.00	173.03
35-2800-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-02-003.000	0.00	27.43	0.00	27.43	0.00	0.00	0.00	27.43
35-2800-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-03-001.000	0.00	222.58	222.57	445.15	0.00	0.00	0.00	445.15
35-2800-03-002.000	0.00	191.05	0.00	191.05	0.00	0.00	0.00	191.05
35-2800-04-001.000	0.00	26.58	26.57	53.15	0.00	0.00	0.00	53.15
35-2800-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-002.000	0.00	200.20	0.00	200.20	0.00	0.00	0.00	200.20
35-2800-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2800-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-2900-01-001.000	0.00	221.18	0.00	221.18	0.00	0.00	0.00	221.18
35-2900-04-001.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
35-2900-04-002.001	0.00	108.98	0.00	108.98	0.00	0.00	0.00	108.98
35-2900-04-003.000	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
35-3300-02-001.000	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
35-3300-02-001.001	0.00	16.23	0.00	16.23	0.00	0.00	0.00	16.23
35-3300-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3300-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-21-001.000	0.00	50.43	50.42	100.85	0.00	0.00	0.00	100.85
80-0001-22-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0002-16-001.000	0.00	59.73	59.72	119.45	0.00	0.00	0.00	119.45
80-0002-21-001.000	0.00	51.30	51.30	102.60	0.00	0.00	0.00	102.60
80-0002-22-001.000	0.00	82.30	82.30	164.60	0.00	0.00	0.00	164.60
80-0003-13-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-16-001.000	0.00	89.55	0.00	89.55	0.00	0.00	0.00	89.55
80-0003-21-001.000	0.00	80.25	80.25	160.50	0.00	0.00	0.00	160.50
80-0003-22-001.000	0.00	14.70	14.70	29.40	0.00	0.00	0.00	29.40
Subtotal : 12-072	0.00	9,047.64	946.61	9,994.25	0.00	0.00	0.00	9,994.25
12-072	0.00	9,047.64	946.61	9,994.25	0.00	0.00	0.00	9,994.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-073								
12-073								
46-1200-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1200-01-015.000	0.00	492.75	0.00	492.75	0.00	0.00	0.00	492.75
46-1200-04-001.000	0.00	950.34	0.00	950.34	0.00	0.00	0.00	950.34
46-1200-04-002.000	0.00	22.29	22.29	44.58	0.00	0.00	0.00	44.58
46-1300-01-001.000	0.00	372.93	0.00	372.93	0.00	0.00	0.00	372.93
46-1300-01-003.000	0.00	45.81	0.00	45.81	0.00	0.00	0.00	45.81
46-1300-01-003.001	0.00	28.62	0.00	28.62	0.00	0.00	0.00	28.62
46-1300-01-003.002	0.00	193.47	193.47	386.94	0.00	0.00	0.00	386.94
46-1300-01-003.003	0.00	13.23	13.23	26.46	0.00	0.00	0.00	26.46
46-1300-01-003.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-01-004.000	0.00	82.59	0.00	82.59	0.00	0.00	0.00	82.59
46-1300-01-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-01-004.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-02-004.000	0.00	20.40	20.40	40.80	0.00	0.00	0.00	40.80
46-1300-02-006.000	0.00	55.05	0.00	55.05	0.00	0.00	0.00	55.05
46-1300-02-007.000	0.00	41.91	41.91	83.82	0.00	0.00	0.00	83.82
46-1300-03-001.000	0.00	55.83	0.00	55.83	0.00	0.00	0.00	55.83
46-1300-03-001.001	0.00	20.49	0.00	20.49	0.00	0.00	0.00	20.49
46-1300-03-001.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-03-001.003	0.00	14.85	14.85	29.70	0.00	0.00	0.00	29.70
46-1300-03-001.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-03-001.005	0.00	48.99	0.00	48.99	0.00	0.00	0.00	48.99
46-1300-03-001.006	0.00	25.35	25.35	50.70	0.00	0.00	0.00	50.70
46-1300-03-001.007	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-03-001.008	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-03-001.009	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-03-001.010	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-03-002.000	0.00	69.42	69.42	138.84	0.00	0.00	0.00	138.84
46-1300-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-04-001.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-04-001.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-04-001.004	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-04-001.005	0.00	249.12	0.00	249.12	0.00	0.00	0.00	249.12
46-1300-04-001.006	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-04-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1300-04-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1310-01-001.000	0.00	19.44	19.44	38.88	0.00	0.00	0.00	38.88
46-1310-01-006.000	0.00	23.40	0.00	23.40	0.00	0.00	0.00	23.40
46-1310-01-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1310-01-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1310-01-017.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1310-01-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1310-01-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1311-01-001.000	0.00	15.36	0.00	15.36	0.00	0.00	0.00	15.36
46-1311-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1311-01-004.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1311-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1311-01-008.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1311-01-009.000	20.74	0.00	0.00	20.74	0.00	0.00	2.07	18.67
46-1311-01-009.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1311-01-010.000	0.00	32.04	32.04	64.08	0.00	0.00	0.00	64.08
46-1412-03-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1412-03-002.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-1412-03-003.000	0.00	18.57	18.57	37.14	0.00	0.00	0.00	37.14
46-1412-03-003.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2300-03-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2305-01-001.000	0.00	22.89	0.00	22.89	0.00	0.00	0.00	22.89
46-2305-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2305-01-002.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2305-01-003.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
46-2305-01-004.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
46-2308-01-001.000	0.00	14.22	14.22	28.44	0.00	0.00	0.00	28.44
46-2308-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2308-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2308-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2308-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-01-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2308-01-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2308-01-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2308-01-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2308-01-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-01-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2309-03-001.002	0.00	32.97	32.97	65.94	0.00	0.00	0.00	65.94
46-2312-01-001.000	0.00	22.44	0.00	22.44	0.00	0.00	0.00	22.44
46-2312-01-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-02-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-02-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-02-003.000	0.00	24.24	0.00	24.24	0.00	0.00	0.00	24.24
46-2312-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-02-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-03-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-04-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2312-04-001.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-008.000	0.00	17.34	0.00	17.34	0.00	0.00	0.00	17.34
46-2400-01-008.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-008.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-009.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-009.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-009.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-022.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-025.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-026.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-01-027.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-001.000	0.00	63.03	63.03	126.06	0.00	0.00	0.00	126.06
46-2400-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-003.000	0.00	183.00	0.00	183.00	0.00	0.00	0.00	183.00
46-2400-02-003.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-003.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-02-010.000	0.00	77.82	0.00	77.82	0.00	0.00	0.00	77.82
46-2400-03-001.000	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
46-2400-03-001.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-03-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-03-002.002	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
46-2400-03-003.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-03-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-04-002.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
46-2400-04-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-04-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-04-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-04-009.000	0.00	22.92	0.00	22.92	0.00	0.00	0.00	22.92
46-2400-04-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-04-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2400-04-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2406-01-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2406-01-002.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
46-2406-01-002.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2406-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2406-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2500-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2500-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2500-02-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2500-02-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2500-02-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2500-02-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2600-01-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2600-01-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2600-03-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2605-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2605-01-003.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-2605-02-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0700-04-002.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0700-04-002.004	0.00	14.43	14.43	28.86	0.00	0.00	0.00	28.86
47-0700-04-002.005	0.00	60.45	0.00	60.45	0.00	0.00	0.00	60.45
47-0700-04-002.006	0.00	185.70	0.00	185.70	0.00	0.00	0.00	185.70
47-0700-04-003.000	0.00	24.60	24.60	49.20	0.00	0.00	0.00	49.20
47-0700-04-003.003	0.00	40.59	0.00	40.59	0.00	0.00	0.00	40.59
47-0700-04-003.004	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
47-0700-04-003.005	0.00	45.09	0.00	45.09	0.00	0.00	0.00	45.09
47-0700-04-003.007	0.00	245.63	0.00	245.63	0.00	0.00	0.00	245.63
47-0700-04-003.008	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-01-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-01-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-02-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-02-010.000	0.00	117.84	0.00	117.84	0.00	0.00	0.00	117.84
47-0705-03-002.000	0.00	25.47	0.00	25.47	0.00	0.00	0.00	25.47
47-0705-03-003.000	0.00	22.65	0.00	22.65	0.00	0.00	0.00	22.65
47-0705-03-004.000	0.00	210.03	0.00	210.03	0.00	0.00	0.00	210.03
47-0705-03-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-004.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-004.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-005.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-005.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-006.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-006.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-007.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-007.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-008.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-008.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-009.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-009.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-010.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-010.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-011.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-011.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-012.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-012.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-013.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-013.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-022.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-025.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-027.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-028.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-029.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-030.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-031.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-032.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-036.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-037.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-038.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-039.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-040.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-041.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-042.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-043.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-044.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-03-044.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0705-04-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-04-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-009.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0705-05-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-022.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-025.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-05-026.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-010.000	0.00	3.61	0.00	3.61	0.00	0.00	0.00	3.61
47-0705-06-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-06-025.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-07-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-08-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-08-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-08-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-08-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0705-09-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-01-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-02-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-02-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-02-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-02-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-11-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-008.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-008.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-12-008.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-008.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-12-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-13-004.000	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.04
47-0706-14-001.000	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.03
47-0706-14-002.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
47-0706-14-004.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0706-14-005.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0706-15-001.000	5.50	18.00	0.00	23.50	0.00	0.00	0.55	22.95
47-0706-15-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-15-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-15-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-15-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-15-009.000	5.50	18.00	0.00	23.50	0.00	0.00	0.55	22.95
47-0706-15-010.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-15-011.000	5.50	5.51	0.00	11.01	0.00	0.00	0.55	10.46
47-0706-16-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-16-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-016.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-17-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-18-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-18-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-18-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-18-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-18-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0706-19-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-01-006.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-02-002.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-02-005.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-03-001.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-03-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-03-004.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-03-005.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-03-006.000	5.50	0.00	0.00	5.50	0.00	0.00	0.55	4.95
47-0707-04-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-04-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-04-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-04-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-04-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-04-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-04-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-05-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-022.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-05-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-002.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-0707-06-003.000	7.71	18.00	0.00	25.71	0.00	0.00	0.77	24.94
47-0707-06-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-06-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-07-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-08-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-08-013.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-009.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-010.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-09-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-011.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-015.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-016.000	0.00	18.78	0.00	18.78	0.00	0.00	0.00	18.78
47-0707-10-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-10-022.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-11-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-11-003.000	1.89	0.00	0.00	1.89	0.00	0.00	0.19	1.70
47-0707-11-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-11-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-13-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-13-005.000	3.48	18.00	0.00	21.48	0.00	0.00	0.35	21.13
47-0707-14-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-008.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-011.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-011.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-011.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-011.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-14-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-15-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-15-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-15-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0707-15-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-15-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-15-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-15-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-15-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-16-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0707-16-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-02-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-02-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-02-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-03-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-03-002.001	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.10
47-0708-03-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-03-004.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-03-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-03-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-03-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-03-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-014.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0708-04-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-04-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-05-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-06-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-06-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-06-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-06-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-07-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-08-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-09-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-09-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-004.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-004.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-14-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-15-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-15-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-15-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-15-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0708-16-001.000	0.00	167.55	0.00	167.55	0.00	0.00	0.00	167.55
47-0708-16-002.000	0.00	19.38	0.00	19.38	0.00	0.00	0.00	19.38
47-0710-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-01-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-02-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-03-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-03-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-022.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-04-025.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-05-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-05-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-05-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-05-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-05-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-05-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-05-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-05-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-06-011.000	0.00	1.01	0.00	1.01	0.00	0.00	0.00	1.01
47-0710-07-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-008.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-07-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-011.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-08-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-08-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-09-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-09-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-10-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-10-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-10-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-10-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-10-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-11-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-12-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-12-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-13-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-13-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-13-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-13-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-13-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-13-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-13-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-14-002.000	3.81	0.00	0.00	3.81	0.00	0.00	0.38	3.43
47-0710-14-003.000	3.81	0.00	0.00	3.81	0.00	0.00	0.38	3.43
47-0710-14-004.000	3.81	0.00	0.00	3.81	0.00	0.00	0.38	3.43
47-0710-14-005.000	3.81	0.00	0.00	3.81	0.00	0.00	0.38	3.43
47-0710-14-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-14-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-15-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-15-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-15-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-15-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-16-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-001.000	30.56	0.00	0.00	30.56	0.00	0.00	3.06	27.50
47-0710-17-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-013.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-17-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-015.000	0.00	13.41	0.00	13.41	0.00	0.00	0.00	13.41
47-0710-17-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-17-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-18-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-18-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-19-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-19-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-19-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-19-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-19-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-19-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-19-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-20-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-20-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-20-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-20-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-20-010.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-20-011.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-20-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-21-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-21-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-21-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-21-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-21-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-21-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-21-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-21-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-21-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-21-017.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-21-018.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-21-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-21-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-22-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-22-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0710-22-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-22-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-22-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-22-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-22-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-22-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-23-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-23-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-23-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-23-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-23-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-23-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-23-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0710-24-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-01-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-01-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-01-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-01-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-01-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-02-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-02-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-02-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-03-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-04-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-013.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-04-014.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-04-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-04-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-05-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-06-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-06-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-07-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-08-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-08-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-08-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-09-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-09-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-10-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-10-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-10-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-10-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-10-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-11-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-11-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-12-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-12-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-12-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-12-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-13-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-13-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-13-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-13-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-13-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-13-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-13-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-13-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-13-009.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-13-010.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-13-011.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-13-012.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-14-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-14-011.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-16-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-010.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-16-011.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-16-012.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-16-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-019.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-16-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-17-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-17-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-17-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-17-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-17-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-17-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-18-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-18-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-18-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-19-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-010.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-011.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-023.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-023.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-20-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-025.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-20-026.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-21-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-22-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-23-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-23-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-23-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-23-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-23-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-23-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-23-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-23-012.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-23-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-23-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-0711-24-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
47-0711-24-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-02-005.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-02-005.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-02-005.003	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-02-005.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-02-005.005	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-02-006.000	0.00	22.08	0.00	22.08	0.00	0.00	0.00	22.08
47-1700-02-006.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-02-006.005	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-003.000	0.00	66.36	0.00	66.36	0.00	0.00	0.00	66.36
47-1700-03-004.000	0.00	19.98	0.00	19.98	0.00	0.00	0.00	19.98
47-1700-03-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-004.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-005.000	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
47-1700-03-005.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-005.002	0.00	13.53	13.53	27.06	0.00	0.00	0.00	27.06
47-1700-03-005.003	0.00	20.10	0.00	20.10	0.00	0.00	0.00	20.10
47-1700-03-005.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-005.005	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-006.000	0.00	21.84	21.84	43.68	0.00	0.00	0.00	43.68
47-1700-03-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-008.000	0.00	21.90	0.00	21.90	0.00	0.00	0.00	21.90
47-1700-03-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-009.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-010.000	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
47-1700-03-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-012.000	0.00	19.86	0.00	19.86	0.00	0.00	0.00	19.86
47-1700-03-013.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1700-03-018.000	0.00	18.60	0.00	18.60	0.00	0.00	0.00	18.60
47-1700-03-019.000	0.00	21.36	0.00	21.36	0.00	0.00	0.00	21.36
47-1700-03-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-01-002.000	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
47-1800-01-003.000	0.00	42.06	0.00	42.06	0.00	0.00	0.00	42.06
47-1800-01-003.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-01-004.000	0.00	62.94	0.00	62.94	0.00	0.00	0.00	62.94
47-1800-01-004.001	0.00	101.52	0.00	101.52	0.00	0.00	0.00	101.52
47-1800-01-004.002	0.00	37.23	0.00	37.23	0.00	0.00	0.00	37.23
47-1800-01-005.000	0.00	29.37	0.00	29.37	0.00	0.00	0.00	29.37
47-1800-01-005.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-01-005.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-01-005.006	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-01-006.000	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
47-1800-02-001.000	0.00	110.65	0.00	110.65	0.00	0.00	0.00	110.65
47-1800-02-001.001	0.00	30.95	0.00	30.95	0.00	0.00	0.00	30.95
47-1800-02-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-02-004.000	0.00	49.59	0.00	49.59	0.00	0.00	0.00	49.59
47-1800-02-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-02-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-02-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-02-007.000	0.00	21.69	0.00	21.69	0.00	0.00	0.00	21.69
47-1800-02-008.000	0.00	90.18	90.18	180.36	0.00	0.00	0.00	180.36
47-1800-02-008.001	0.00	38.64	0.00	38.64	0.00	0.00	0.00	38.64
47-1800-02-008.002	0.00	128.16	0.00	128.16	0.00	0.00	0.00	128.16
47-1800-02-009.000	0.00	158.34	0.00	158.34	0.00	0.00	0.00	158.34
47-1800-02-010.000	0.00	93.78	0.00	93.78	0.00	0.00	0.00	93.78
47-1800-02-010.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-02-010.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-02-011.000	0.00	79.08	0.00	79.08	0.00	0.00	0.00	79.08
47-1800-02-011.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-03-001.000	0.00	223.77	0.00	223.77	0.00	0.00	0.00	223.77
47-1800-03-002.000	0.00	216.39	0.00	216.39	0.00	0.00	0.00	216.39
47-1800-03-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-03-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-03-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-04-001.000	0.00	285.03	0.00	285.03	0.00	0.00	0.00	285.03
47-1800-04-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-04-001.002	0.00	87.09	0.00	87.09	0.00	0.00	0.00	87.09
47-1800-04-001.003	0.00	32.82	0.00	32.82	0.00	0.00	0.00	32.82
47-1800-04-001.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-04-001.005	0.00	30.57	0.00	30.57	0.00	0.00	0.00	30.57
47-1800-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1800-04-003.000	0.00	24.42	0.00	24.42	0.00	0.00	0.00	24.42
47-1900-01-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-002.000	0.00	33.33	0.00	33.33	0.00	0.00	0.00	33.33
47-1900-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-003.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-004.000	0.00	100.44	100.44	200.88	0.00	0.00	0.00	200.88
47-1900-01-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-005.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-011.001	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
47-1900-01-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-015.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-016.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-017.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-018.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-021.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-022.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-023.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-01-024.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-001.000	0.00	20.40	0.00	20.40	0.00	0.00	0.00	20.40
47-1900-02-001.001	0.00	87.45	87.45	174.90	0.00	0.00	0.00	174.90
47-1900-02-001.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-004.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-005.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
47-1900-02-005.005	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-02-010.000	0.00	95.52	95.52	191.04	0.00	0.00	0.00	191.04
47-1900-02-010.001	0.00	16.17	0.00	16.17	0.00	0.00	0.00	16.17
47-1900-03-001.000	0.00	67.80	0.00	67.80	0.00	0.00	0.00	67.80
47-1900-03-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-011.000	0.00	40.05	40.05	80.10	0.00	0.00	0.00	80.10
47-1900-03-011.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-011.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-012.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-03-013.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-04-001.000	0.00	40.89	0.00	40.89	0.00	0.00	0.00	40.89
47-1900-04-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-1900-04-002.000	0.00	46.17	46.17	92.34	0.00	0.00	0.00	92.34
47-2000-01-002.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2000-01-006.000	0.00	26.88	26.88	53.76	0.00	0.00	0.00	53.76
47-2000-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2000-02-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2000-02-006.000	0.00	56.07	56.07	112.14	0.00	0.00	0.00	112.14
47-2000-02-006.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2000-02-006.003	0.00	18.60	0.00	18.60	0.00	0.00	0.00	18.60
47-2000-02-006.004	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2000-02-007.000	0.00	20.52	0.00	20.52	0.00	0.00	0.00	20.52
47-2000-02-009.000	0.00	54.81	0.00	54.81	0.00	0.00	0.00	54.81
47-2000-02-010.000	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60
47-2000-03-001.000	0.00	36.21	36.21	72.42	0.00	0.00	0.00	72.42
47-2000-03-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2000-03-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2000-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2900-02-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2900-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2900-02-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2900-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2900-02-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-2900-02-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-01-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-01-002.000	0.00	33.57	0.00	33.57	0.00	0.00	0.00	33.57
47-3000-01-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-01-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-02-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-02-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-001.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-002.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-003.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-005.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-006.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-007.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-007.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-008.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3000-04-009.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-011.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-014.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-014.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-015.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-015.002	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
47-3000-04-020.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
80-0001-33-001.000	0.00	294.12	294.12	588.24	0.00	0.00	0.00	588.24
80-0001-35-001.000	0.00	300.72	300.72	601.44	0.00	0.00	0.00	601.44
80-0001-40-001.000	0.00	57.78	57.78	115.56	0.00	0.00	0.00	115.56
80-0002-33-001.000	0.00	147.90	147.90	295.80	0.00	0.00	0.00	295.80
80-0002-35-001.000	0.00	22.74	22.74	45.48	0.00	0.00	0.00	45.48
80-0003-33-001.000	0.00	640.20	640.20	1,280.40	0.00	0.00	0.00	1,280.40
80-0003-35-001.000	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
80-0004-38-001.000	0.00	381.21	0.00	381.21	0.00	0.00	0.00	381.21
80-0004-40-001.000	0.00	231.24	0.00	231.24	0.00	0.00	0.00	231.24
Subtotal : 12-073	145.62	28,352.86	2,698.02	31,196.50	0.00	0.00	14.56	31,181.94
12-073	145.62	28,352.86	2,698.02	31,196.50	0.00	0.00	14.56	31,181.94
12-079								
12-079								
25-2800-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-005.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2800-04-006.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-006.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-006.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-006.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-006.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2800-04-006.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-014.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-016.000	5.20	0.00	0.00	5.20	0.00	0.00	0.52	4.68
25-2900-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-023.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-024.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-2900-04-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-01-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-003.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3200-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-002.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-012.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-013.001	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
25-3300-01-013.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-015.001	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37
25-3300-01-015.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-015.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-015.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-01-015.006	0.00	20.85	0.00	20.85	0.00	0.00	0.00	20.85
25-3300-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-02-009.000	0.00	19.07	19.06	38.13	0.00	0.00	0.00	38.13
25-3300-02-010.000	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
25-3300-03-001.000	0.00	28.40	28.40	56.80	0.00	0.00	0.00	56.80
25-3300-03-001.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-001.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-003.000	0.00	18.03	18.02	36.05	0.00	0.00	0.00	36.05
25-3300-03-004.000	0.00	20.91	20.90	41.81	0.00	0.00	0.00	41.81
25-3300-03-007.000	0.00	15.09	0.00	15.09	0.00	0.00	0.00	15.09
25-3300-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-009.001	0.00	20.32	0.00	20.32	0.00	0.00	0.00	20.32
25-3300-03-010.000	0.00	17.91	17.90	35.81	0.00	0.00	0.00	35.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-03-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-03-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-04-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-04-002.000	0.00	20.51	0.00	20.51	0.00	0.00	0.00	20.51
25-3300-04-003.000	0.00	22.88	0.00	22.88	0.00	0.00	0.00	22.88
25-3300-04-003.002	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37
25-3300-04-004.000	0.00	23.07	0.00	23.07	0.00	0.00	0.00	23.07
25-3300-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
25-3300-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0300-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-01-002.000	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37
35-0400-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-02-001.000	0.00	20.98	20.97	41.95	0.00	0.00	0.00	41.95
35-0400-02-002.000	0.00	59.64	0.00	59.64	0.00	0.00	0.00	59.64
35-0400-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-03-002.000	0.00	13.42	13.41	26.83	0.00	0.00	0.00	26.83
35-0400-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-03-004.000	0.00	20.34	0.00	20.34	0.00	0.00	0.00	20.34
35-0400-03-004.003	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
35-0400-03-004.004	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
35-0400-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0400-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-01-001.000	0.00	108.11	108.10	216.21	0.00	0.00	0.00	216.21
35-0500-01-002.000	0.00	50.68	50.68	101.36	0.00	0.00	0.00	101.36
35-0500-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-02-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-02-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-02-005.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
35-0500-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-03-001.000	0.00	80.80	0.00	80.80	0.00	0.00	0.00	80.80
35-0500-03-001.001	0.00	8.37	0.00	8.37	0.00	0.00	0.00	8.37
35-0500-03-002.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
35-0500-03-003.000	0.00	12.85	0.00	12.85	0.00	0.00	0.00	12.85
35-0500-03-004.000	0.00	17.15	0.00	17.15	0.00	0.00	0.00	17.15
35-0500-03-005.000	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
35-0500-03-006.000	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
35-0500-03-007.000	0.00	24.77	0.00	24.77	0.00	0.00	0.00	24.77
35-0500-03-007.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-03-007.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-03-007.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-03-007.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-03-008.000	0.00	20.91	0.00	20.91	0.00	0.00	0.00	20.91
35-0500-04-001.000	0.00	59.54	59.53	119.07	0.00	0.00	0.00	119.07
35-0500-04-002.000	0.00	65.83	65.82	131.65	0.00	0.00	0.00	131.65
35-0500-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0500-04-006.000	0.00	42.74	0.00	42.74	0.00	0.00	0.00	42.74
35-0500-04-007.000	0.00	71.02	0.00	71.02	0.00	0.00	0.00	71.02
35-0500-04-009.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
35-0500-04-010.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
35-0500-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0800-01-001.000	0.00	73.31	0.00	73.31	0.00	0.00	0.00	73.31
35-0800-01-002.000	0.00	207.28	0.00	207.28	0.00	0.00	0.00	207.28
35-0800-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0800-01-003.000	0.00	96.11	0.00	96.11	0.00	0.00	0.00	96.11
35-0800-02-001.000	0.00	24.40	24.40	48.80	0.00	0.00	0.00	48.80
35-0800-02-002.001	0.00	42.34	0.00	42.34	0.00	0.00	0.00	42.34
35-0800-02-002.004	0.00	34.30	0.00	34.30	0.00	0.00	0.00	34.30
35-0800-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0800-03-001.001	0.00	30.82	0.00	30.82	0.00	0.00	0.00	30.82
35-0800-03-002.000	0.00	17.47	17.46	34.93	0.00	0.00	0.00	34.93
35-0800-03-005.000	0.00	22.19	0.00	22.19	0.00	0.00	0.00	22.19
35-0800-04-001.000	0.00	94.18	0.00	94.18	0.00	0.00	0.00	94.18
35-0800-04-002.000	0.00	95.42	0.00	95.42	0.00	0.00	0.00	95.42
35-0800-04-003.000	0.00	195.83	0.00	195.83	0.00	0.00	0.00	195.83
35-0800-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0800-04-005.000	0.00	15.58	0.00	15.58	0.00	0.00	0.00	15.58
35-0800-04-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0900-02-002.000	0.00	41.92	0.00	41.92	0.00	0.00	0.00	41.92
35-0900-02-003.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
35-0900-02-004.000	0.00	32.50	0.00	32.50	0.00	0.00	0.00	32.50
35-0900-03-001.000	0.00	19.76	0.00	19.76	0.00	0.00	0.00	19.76
35-0900-03-002.000	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
35-0900-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0900-03-004.000	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
35-0900-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0900-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-0900-03-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-1700-01-001.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
35-1700-01-002.000	0.00	145.31	0.00	145.31	0.00	0.00	0.00	145.31
35-1700-01-002.001	0.00	8.64	0.00	8.64	0.00	0.00	0.00	8.64
35-1700-01-002.002	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
35-1700-01-002.003	0.00	10.35	0.00	10.35	0.00	0.00	0.00	10.35
35-1700-01-003.000	0.00	27.27	0.00	27.27	0.00	0.00	0.00	27.27
35-1700-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-1700-02-002.000	0.00	34.78	0.00	34.78	0.00	0.00	0.00	34.78
35-1700-04-001.000	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
80-0001-13-001.000	0.00	18.14	18.13	36.27	0.00	0.00	0.00	36.27
80-0002-13-001.000	0.00	172.11	172.10	344.21	0.00	0.00	0.00	344.21
80-0003-13-001.000	0.00	30.11	0.00	30.11	0.00	0.00	0.00	30.11
Subtotal : 12-079	5.20	3,824.93	654.88	4,485.01	0.00	0.00	0.52	4,484.49
12-079	5.20	3,824.93	654.88	4,485.01	0.00	0.00	0.52	4,484.49

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-080								
12-080								
35-2300-01-004.002	0.00	4.97	0.00	4.97	0.00	0.00	0.00	4.97
35-2300-02-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
35-2300-03-004.000	0.00	20.64	0.00	20.64	0.00	0.00	0.00	20.64
35-2300-04-001.000	0.00	21.15	0.00	21.15	0.00	0.00	0.00	21.15
35-2300-04-001.001	0.00	44.34	0.00	44.34	0.00	0.00	0.00	44.34
35-2300-04-002.000	0.00	9.30	0.00	9.30	0.00	0.00	0.00	9.30
35-2300-04-005.000	0.00	69.64	0.00	69.64	0.00	0.00	0.00	69.64
35-2300-04-005.001	0.00	168.93	0.00	168.93	0.00	0.00	0.00	168.93
35-2300-04-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
35-2300-04-007.000	0.00	23.54	0.00	23.54	0.00	0.00	0.00	23.54
35-2600-01-002.000	0.00	8.30	0.00	8.30	0.00	0.00	0.00	8.30
35-2600-02-001.000	0.00	26.57	0.00	26.57	0.00	0.00	0.00	26.57
35-2600-02-001.002	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
35-2600-02-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
35-2600-02-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
80-0002-22-001.000	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
80-0003-22-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
Subtotal : 12-080	0.00	464.19	0.00	464.19	0.00	0.00	0.00	464.19
12-080	0.00	464.19	0.00	464.19	0.00	0.00	0.00	464.19
12-082								
12-082								
25-2000-03-002.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2000-03-002.012	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2000-03-002.014	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2000-03-002.015	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2000-04-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2000-04-002.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2000-04-002.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2000-04-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-01-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-001.001	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
25-2900-01-001.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-001.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-001.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-006.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-007.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-008.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-009.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-010.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-011.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-012.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-013.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-014.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-015.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-016.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-016.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-017.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-018.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-019.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-020.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-020.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-020.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-020.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-021.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-01-022.000	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
25-2900-02-001.000	0.00	19.10	0.00	19.10	0.00	0.00	0.00	19.10
25-2900-02-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-003.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-003.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-006.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-007.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-008.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-009.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.000	0.00	30.55	0.00	30.55	0.00	0.00	0.00	30.55
25-2900-02-010.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.004	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.006	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.007	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.008	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-010.009	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-011.000	0.00	94.36	0.00	94.36	0.00	0.00	0.00	94.36
25-2900-02-011.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-012.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-013.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-014.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-015.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-016.000	0.00	25.26	0.00	25.26	0.00	0.00	0.00	25.26
25-2900-02-016.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-016.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-016.004	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-016.005	0.00	16.22	0.00	16.22	0.00	0.00	0.00	16.22
25-2900-02-016.009	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
25-2900-02-017.000	0.00	46.10	0.00	46.10	0.00	0.00	0.00	46.10
25-2900-02-017.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-017.002	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
25-2900-02-017.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-017.004	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-017.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-017.006	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-017.007	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-017.010	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-02-017.011	0.00	19.34	0.00	19.34	0.00	0.00	0.00	19.34
25-2900-02-018.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-002.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-003.000	0.00	19.45	0.00	19.45	0.00	0.00	0.00	19.45
25-2900-03-004.000	0.00	62.86	0.00	62.86	0.00	0.00	0.00	62.86
25-2900-03-004.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-004.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-004.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-004.006	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-004.008	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
25-2900-03-005.000	0.00	48.66	0.00	48.66	0.00	0.00	0.00	48.66
25-2900-03-005.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-005.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-005.003	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-005.004	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-005.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-005.007	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-005.021	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
25-2900-03-005.022	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-03-006.000	0.00	43.06	43.06	86.12	0.00	0.00	0.00	86.12
25-2900-03-007.000	0.00	29.75	29.75	59.50	0.00	0.00	0.00	59.50
25-2900-04-009.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-04-010.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-2900-04-010.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-01-001.000	0.00	55.73	0.00	55.73	0.00	0.00	0.00	55.73
25-3000-01-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-01-001.005	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-01-004.000	0.00	42.91	0.00	42.91	0.00	0.00	0.00	42.91
25-3000-01-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-01-006.000	0.00	22.70	0.00	22.70	0.00	0.00	0.00	22.70
25-3000-04-001.000	0.00	54.11	0.00	54.11	0.00	0.00	0.00	54.11
25-3000-04-001.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-002.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-004.001	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-004.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-005.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-006.000	0.00	18.59	18.58	37.17	0.00	0.00	0.00	37.17
25-3000-04-006.001	0.00	17.38	0.00	17.38	0.00	0.00	0.00	17.38
25-3000-04-006.002	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
25-3000-04-006.003	0.00	15.98	0.00	15.98	0.00	0.00	0.00	15.98
25-3000-04-006.004	0.00	17.85	0.00	17.85	0.00	0.00	0.00	17.85
25-3000-04-007.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-008.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-009.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3000-04-010.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3100-01-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3200-02-001.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
25-3200-02-001.001	0.00	27.06	0.00	27.06	0.00	0.00	0.00	27.06
25-3200-02-001.002	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
25-3200-02-004.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
80-0001-13-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
80-0002-13-001.000	0.00	175.24	175.23	350.47	0.00	0.00	0.00	350.47
80-0003-13-001.000	0.00	44.97	0.00	44.97	0.00	0.00	0.00	44.97
80-0004-14-001.000	0.00	11.67	0.00	11.67	0.00	0.00	0.00	11.67
Subtotal : 12-082	0.00	2,298.72	266.62	2,565.34	0.00	0.00	0.00	2,565.34
12-082	0.00	2,298.72	266.62	2,565.34	0.00	0.00	0.00	2,565.34
12-087								
12-087								
36-3100-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3100-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-3100-03-004.000	0.00	65.65	65.65	131.30	0.00	0.00	0.00	131.30
46-0600-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0600-02-002.001	0.00	29.23	0.00	29.23	0.00	0.00	0.00	29.23
46-0600-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0606-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0606-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0607-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0607-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0607-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
46-0607-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-23-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-23-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-087	0.00	394.88	65.65	460.53	0.00	0.00	0.00	460.53
12-087	0.00	394.88	65.65	460.53	0.00	0.00	0.00	460.53
12-089								
12-089								
48-2700-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2700-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2700-03-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2700-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2700-03-003.000	0.00	34.76	0.00	34.76	0.00	0.00	0.00	34.76
48-2700-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2700-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2700-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2700-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2800-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2800-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2800-04-005.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2800-04-005.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-2800-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-007.000	0.00	22.64	0.00	22.64	0.00	0.00	0.00	22.64
48-3300-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-010.001	0.00	66.66	66.66	133.32	0.00	0.00	0.00	133.32
48-3300-01-010.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-012.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-012.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-01-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-02-004.000	0.00	13.40	13.40	26.80	0.00	0.00	0.00	26.80
48-3300-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-03-010.000	0.00	18.92	0.00	18.92	0.00	0.00	0.00	18.92

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-001.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3300-04-004.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
48-3300-04-005.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
48-3300-04-006.000	0.00	23.52	0.00	23.52	0.00	0.00	0.00	23.52
48-3300-04-007.000	0.00	28.86	0.00	28.86	0.00	0.00	0.00	28.86
48-3300-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-02-001.000	0.00	21.16	0.00	21.16	0.00	0.00	0.00	21.16
48-3400-02-002.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
48-3400-02-003.000	0.00	31.22	31.22	62.44	0.00	0.00	0.00	62.44
48-3400-02-004.000	0.00	14.80	14.80	29.60	0.00	0.00	0.00	29.60
48-3400-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-03-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-03-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-3400-03-006.000	6.23	0.00	0.00	6.23	0.00	0.00	0.62	5.61
48-3400-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-30-001.000	0.00	42.74	42.74	85.48	0.00	0.00	0.00	85.48
80-0002-30-001.000	0.00	20.92	0.00	20.92	0.00	0.00	0.00	20.92
80-0003-30-001.000	0.00	30.44	0.00	30.44	0.00	0.00	0.00	30.44
Subtotal : 12-089	6.23	1,389.12	168.82	1,564.17	0.00	0.00	0.62	1,563.55
12-089	6.23	1,389.12	168.82	1,564.17	0.00	0.00	0.62	1,563.55

12-091

12-091

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1212-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
44-1212-01-002.000	0.00	25.95	25.94	51.89	0.00	0.00	0.00	51.89
44-1212-01-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
44-1212-01-002.010	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
44-1212-01-002.014	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
44-1212-01-002.015	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
44-1300-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
44-1300-01-001.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
44-1300-01-002.000	0.00	69.76	0.00	69.76	0.00	0.00	0.00	69.76
44-1300-01-003.000	0.00	122.02	0.00	122.02	0.00	0.00	0.00	122.02
44-1300-01-004.000	0.00	15.19	15.18	30.37	0.00	0.00	0.00	30.37
44-1300-03-001.000	0.00	19.72	0.00	19.72	0.00	0.00	0.00	19.72
44-1300-03-009.000	0.00	67.45	0.00	67.45	0.00	0.00	0.00	67.45
44-1300-03-009.001	0.00	27.19	0.00	27.19	0.00	0.00	0.00	27.19
44-1300-04-001.000	0.00	34.86	34.85	69.71	0.00	0.00	0.00	69.71
44-1300-04-002.000	0.00	149.34	149.33	298.67	0.00	0.00	0.00	298.67
44-1300-04-003.000	0.00	278.31	0.00	278.31	0.00	0.00	0.00	278.31
80-0002-18-001.000	0.00	21.07	0.00	21.07	0.00	0.00	0.00	21.07
80-0003-18-001.000	0.00	53.88	53.87	107.75	0.00	0.00	0.00	107.75
Subtotal : 12-091	0.00	931.43	279.17	1,210.60	0.00	0.00	0.00	1,210.60
12-091	0.00	931.43	279.17	1,210.60	0.00	0.00	0.00	1,210.60
12-092								
12-092								
44-1300-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-02-003.000	0.00	11.30	0.00	11.30	0.00	0.00	0.00	11.30
44-1300-02-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-001.000	0.00	33.95	0.00	33.95	0.00	0.00	0.00	33.95
44-1300-03-002.000	0.00	55.11	0.00	55.11	0.00	0.00	0.00	55.11
44-1300-03-003.000	0.00	20.10	0.00	20.10	0.00	0.00	0.00	20.10
44-1300-03-003.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-003.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-005.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23
44-1300-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-009.000	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64
44-1300-03-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1400-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1400-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1400-04-001.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
44-1400-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1400-04-003.004	0.00	12.67	0.00	12.67	0.00	0.00	0.00	12.67
80-0001-18-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0003-18-001.000	0.00	15.17	15.17	30.34	0.00	0.00	0.00	30.34
Subtotal : 12-092	0.00	312.09	15.17	327.26	0.00	0.00	0.00	327.26
12-092	0.00	312.09	15.17	327.26	0.00	0.00	0.00	327.26
12-093								
12-093								
26-3300-03-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
26-3300-03-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
26-3300-04-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-01-004.000	0.00	30.10	30.09	60.19	0.00	0.00	0.00	60.19
36-0300-02-003.000	0.00	18.66	0.00	18.66	0.00	0.00	0.00	18.66
36-0300-02-004.000	0.00	42.89	0.00	42.89	0.00	0.00	0.00	42.89
36-0300-02-005.000	0.00	39.77	39.76	79.53	0.00	0.00	0.00	79.53
36-0300-03-002.000	0.00	78.25	0.00	78.25	0.00	0.00	0.00	78.25
36-0300-03-002.005	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-0300-03-003.000	0.00	86.98	0.00	86.98	0.00	0.00	0.00	86.98
36-0300-03-003.001	0.00	33.39	0.00	33.39	0.00	0.00	0.00	33.39
36-0300-03-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-03-004.001	0.00	77.51	0.00	77.51	0.00	0.00	0.00	77.51
36-0300-03-004.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0300-03-004.003	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-03-004.004	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-03-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-03-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-04-002.000	0.00	91.14	0.00	91.14	0.00	0.00	0.00	91.14
36-0300-04-002.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-04-003.000	0.00	18.27	0.00	18.27	0.00	0.00	0.00	18.27
36-0300-04-003.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-04-003.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-04-003.003	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0300-04-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-01-004.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
36-0400-01-004.001	0.00	46.22	0.00	46.22	0.00	0.00	0.00	46.22
36-0400-01-004.002	0.00	29.99	29.98	59.97	0.00	0.00	0.00	59.97
36-0400-01-005.000	0.00	37.31	37.31	74.62	0.00	0.00	0.00	74.62
36-0400-01-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-001.000	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
36-0400-02-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.005	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.006	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.007	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.008	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.009	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-004.010	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-02-005.000	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-0400-02-005.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-007.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0400-03-007.003	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-011.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-03-011.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-001.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
36-0400-04-001.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-001.002	0.00	13.18	0.00	13.18	0.00	0.00	0.00	13.18
36-0400-04-002.000	0.00	12.56	0.00	12.56	0.00	0.00	0.00	12.56
36-0400-04-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-010.000	0.00	13.55	0.00	13.55	0.00	0.00	0.00	13.55
36-0400-04-012.000	0.00	14.71	0.00	14.71	0.00	0.00	0.00	14.71
36-0400-04-013.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
36-0400-04-013.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-013.002	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
36-0400-04-013.003	0.00	15.36	0.00	15.36	0.00	0.00	0.00	15.36
36-0400-04-014.000	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
36-0400-04-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-016.000	0.00	23.67	0.00	23.67	0.00	0.00	0.00	23.67
36-0400-04-017.000	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
36-0900-01-001.000	0.00	225.98	0.00	225.98	0.00	0.00	0.00	225.98
36-0900-01-003.000	0.00	22.68	0.00	22.68	0.00	0.00	0.00	22.68
36-0900-01-004.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
36-0900-01-005.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
36-0900-01-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-01-007.000	0.00	57.14	0.00	57.14	0.00	0.00	0.00	57.14
36-0900-01-008.000	0.00	162.07	162.06	324.13	0.00	0.00	0.00	324.13
36-0900-01-008.001	0.00	15.56	15.55	31.11	0.00	0.00	0.00	31.11
36-0900-02-005.000	0.00	14.25	14.24	28.49	0.00	0.00	0.00	28.49
36-0900-02-005.009	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-03-001.000	0.00	41.85	0.00	41.85	0.00	0.00	0.00	41.85
36-0900-04-001.000	0.00	123.63	0.00	123.63	0.00	0.00	0.00	123.63
36-0900-04-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-002.001	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
36-0900-04-002.002	0.00	19.64	19.63	39.27	0.00	0.00	0.00	39.27
36-0900-04-002.003	0.00	23.01	0.00	23.01	0.00	0.00	0.00	23.01
36-0900-04-003.000	0.00	31.26	31.26	62.52	0.00	0.00	0.00	62.52
36-0900-04-003.001	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
36-0900-04-003.002	0.00	15.91	0.00	15.91	0.00	0.00	0.00	15.91
36-0900-04-003.003	0.00	15.64	0.00	15.64	0.00	0.00	0.00	15.64
36-0900-04-003.004	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
36-0900-04-003.005	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-003.006	0.00	16.36	0.00	16.36	0.00	0.00	0.00	16.36
36-0900-04-003.007	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
36-0900-04-003.008	0.00	24.47	24.46	48.93	0.00	0.00	0.00	48.93
36-0900-04-004.000	0.00	16.46	0.00	16.46	0.00	0.00	0.00	16.46
36-0900-04-005.000	0.00	199.30	0.00	199.30	0.00	0.00	0.00	199.30
36-0900-04-005.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-005.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-005.003	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-008.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
36-0900-04-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0900-04-010.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-01-001.000	0.00	60.70	60.70	121.40	0.00	0.00	0.00	121.40
36-1000-01-002.000	0.00	110.49	110.48	220.97	0.00	0.00	0.00	220.97
36-1000-01-002.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-01-003.000	0.00	99.92	99.91	199.83	0.00	0.00	0.00	199.83
36-1000-02-001.000	0.00	158.52	0.00	158.52	0.00	0.00	0.00	158.52
36-1000-02-002.000	0.00	274.71	0.00	274.71	0.00	0.00	0.00	274.71
36-1000-03-001.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
36-1000-03-003.000	0.00	18.81	0.00	18.81	0.00	0.00	0.00	18.81
36-1000-03-005.000	0.00	209.57	0.00	209.57	0.00	0.00	0.00	209.57
36-1000-03-006.000	0.00	112.17	0.00	112.17	0.00	0.00	0.00	112.17

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-03-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-03-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-03-009.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-03-009.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-03-009.003	0.00	35.46	0.00	35.46	0.00	0.00	0.00	35.46
36-1000-03-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-03-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-001.000	0.00	153.54	0.00	153.54	0.00	0.00	0.00	153.54
36-1000-04-002.000	0.00	40.92	0.00	40.92	0.00	0.00	0.00	40.92
36-1000-04-003.000	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
36-1000-04-005.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
36-1000-04-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-008.000	0.00	31.70	0.00	31.70	0.00	0.00	0.00	31.70
36-1000-04-009.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
36-1000-04-010.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
36-1000-04-012.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-013.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-015.000	0.00	37.03	37.02	74.05	0.00	0.00	0.00	74.05
36-1000-04-016.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
36-1000-04-016.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-017.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-018.000	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
36-1000-04-019.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1000-04-020.001	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
36-1000-04-021.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1100-02-005.000	0.00	36.09	36.09	72.18	0.00	0.00	0.00	72.18
36-1100-03-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1100-03-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1100-03-005.000	0.00	80.79	80.78	161.57	0.00	0.00	0.00	161.57
36-1100-03-005.001	0.00	12.55	0.00	12.55	0.00	0.00	0.00	12.55
36-1100-03-005.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1100-03-006.000	0.00	26.63	26.63	53.26	0.00	0.00	0.00	53.26
36-1100-04-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1400-01-001.000	0.00	17.86	0.00	17.86	0.00	0.00	0.00	17.86

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1400-02-001.000	0.00	77.89	77.89	155.78	0.00	0.00	0.00	155.78
36-1400-02-002.000	0.00	60.68	60.67	121.35	0.00	0.00	0.00	121.35
36-1400-02-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1400-02-009.000	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97
36-1500-01-002.000	0.00	118.04	0.00	118.04	0.00	0.00	0.00	118.04
36-1500-02-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1600-01-001.000	0.00	31.23	0.00	31.23	0.00	0.00	0.00	31.23
36-1600-01-001.001	0.00	62.78	0.00	62.78	0.00	0.00	0.00	62.78
36-1600-01-002.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
36-1600-01-003.000	0.00	38.08	38.08	76.16	0.00	0.00	0.00	76.16
36-1600-01-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1600-01-004.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1600-01-005.000	0.00	40.92	40.92	81.84	0.00	0.00	0.00	81.84
36-1600-02-008.001	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-1600-02-011.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
80-0002-11-001.000	0.00	16.68	16.67	33.35	0.00	0.00	0.00	33.35
80-0002-25-001.000	0.00	155.78	155.78	311.56	0.00	0.00	0.00	311.56
80-0003-11-001.000	0.00	129.99	129.98	259.97	0.00	0.00	0.00	259.97
80-0003-25-001.000	0.00	307.33	307.33	614.66	0.00	0.00	0.00	614.66
Subtotal : 12-093	12.10	5,616.64	1,683.27	7,312.01	0.00	0.00	1.21	7,310.80
12-093	12.10	5,616.64	1,683.27	7,312.01	0.00	0.00	1.21	7,310.80
12-096								
12-096								
45-0300-02-005.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.002	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.003	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0300-02-005.004	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0300-02-006.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0300-02-007.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
45-0300-02-008.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0300-02-008.001	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0400-01-003.000	0.00	177.62	177.61	355.23	0.00	0.00	0.00	355.23
45-0400-01-003.005	0.00	34.29	0.00	34.29	0.00	0.00	0.00	34.29
45-0400-01-004.000	0.00	191.25	0.00	191.25	0.00	0.00	0.00	191.25
45-0400-01-005.000	0.00	23.90	23.89	47.79	0.00	0.00	0.00	47.79
45-0400-01-005.002	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0400-02-001.000	0.00	908.82	0.00	908.82	0.00	0.00	0.00	908.82
45-0400-02-003.000	0.00	38.61	0.00	38.61	0.00	0.00	0.00	38.61
45-0400-04-001.000	0.00	107.10	0.00	107.10	0.00	0.00	0.00	107.10
45-0400-04-007.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
45-0500-01-001.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
80-0002-21-001.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
80-0003-21-001.000	0.00	22.50	22.50	45.00	0.00	0.00	0.00	45.00
Subtotal : 12-096	0.00	1,796.59	269.00	2,065.59	0.00	0.00	0.00	2,065.59
12-096	0.00	1,796.59	269.00	2,065.59	0.00	0.00	0.00	2,065.59
12-097								
12-097								
34-2500-01-003.000	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
34-2500-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
34-2500-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
34-2500-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
34-2500-03-001.001	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
34-2500-03-001.002	0.00	20.23	0.00	20.23	0.00	0.00	0.00	20.23
34-2500-03-001.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
34-2500-03-001.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
34-2500-04-001.000	0.00	64.85	64.85	129.70	0.00	0.00	0.00	129.70
34-2500-04-002.000	0.00	129.67	129.66	259.33	0.00	0.00	0.00	259.33
34-3600-01-001.000	0.00	295.49	295.48	590.97	0.00	0.00	0.00	590.97
34-3600-02-001.000	0.00	86.50	0.00	86.50	0.00	0.00	0.00	86.50
34-3600-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
34-3600-04-001.000	0.00	56.74	0.00	56.74	0.00	0.00	0.00	56.74
34-3600-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
34-3600-04-001.002	0.00	23.44	0.00	23.44	0.00	0.00	0.00	23.44

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3000-02-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-3000-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-3000-03-001.000	0.00	28.40	0.00	28.40	0.00	0.00	0.00	28.40
35-3100-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-3100-02-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-3100-02-002.003	0.00	46.05	0.00	46.05	0.00	0.00	0.00	46.05
35-3100-02-002.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-0100-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-0100-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-0100-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-18-001.000	0.00	100.32	100.31	200.63	0.00	0.00	0.00	200.63
80-0001-21-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0003-18-001.000	0.00	16.79	16.78	33.57	0.00	0.00	0.00	33.57
Subtotal : 12-097	0.00	1,178.69	607.08	1,785.77	0.00	0.00	0.00	1,785.77
12-097	0.00	1,178.69	607.08	1,785.77	0.00	0.00	0.00	1,785.77
12-098								
12-098								
37-1603-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-1603-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-1604-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-1604-01-003.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-1604-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-1604-01-005.007	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-003.000	0.00	17.45	0.00	17.45	0.00	0.00	0.00	17.45
37-2100-01-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.000	0.00	47.40	0.00	47.40	0.00	0.00	0.00	47.40
37-2100-01-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.007	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-01-004.010	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.011	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.012	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.013	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.014	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-004.015	1.89	16.67	0.00	18.56	0.00	0.00	0.19	18.37
37-2100-01-005.010	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-01-006.010	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-02-001.000	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
37-2100-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-02-008.000	0.00	16.85	0.00	16.85	0.00	0.00	0.00	16.85
37-2100-03-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-03-001.002	0.00	20.30	0.00	20.30	0.00	0.00	0.00	20.30
37-2100-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-002.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-002.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-002.007	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-002.008	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-002.009	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2100-04-006.000	0.00	23.73	0.00	23.73	0.00	0.00	0.00	23.73
37-2200-02-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2200-02-009.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2200-02-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-2203-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-27-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0002-27-001.000	0.00	44.70	44.70	89.40	0.00	0.00	0.00	89.40
80-0003-27-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-098	1.89	889.80	44.70	936.39	0.00	0.00	0.19	936.20
12-098	1.89	889.80	44.70	936.39	0.00	0.00	0.19	936.20
12-099								
12-099								
18-3300-01-002.000	0.00	36.00	0.00	36.00	0.00	0.00	0.00	36.00
18-3300-01-004.000	0.00	41.31	0.00	41.31	0.00	0.00	0.00	41.31
18-3300-01-005.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
18-3300-01-006.000	0.00	379.23	0.00	379.23	0.00	0.00	0.00	379.23
18-3300-04-001.000	0.00	54.15	54.15	108.30	0.00	0.00	0.00	108.30
18-3300-04-001.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
18-3300-04-001.002	0.00	75.81	0.00	75.81	0.00	0.00	0.00	75.81
18-3400-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-004.000	0.00	36.78	0.00	36.78	0.00	0.00	0.00	36.78
18-3400-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-02-006.000	0.00	320.46	0.00	320.46	0.00	0.00	0.00	320.46
18-3400-03-001.000	0.00	174.99	0.00	174.99	0.00	0.00	0.00	174.99
18-3400-03-002.000	0.00	76.74	0.00	76.74	0.00	0.00	0.00	76.74
18-3400-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-03-002.002	0.00	175.62	0.00	175.62	0.00	0.00	0.00	175.62
18-3400-03-002.003	0.00	57.15	0.00	57.15	0.00	0.00	0.00	57.15
18-3400-03-002.004	0.00	25.71	0.00	25.71	0.00	0.00	0.00	25.71
18-3400-03-002.005	0.00	23.07	23.07	46.14	0.00	0.00	0.00	46.14
18-3400-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-03-004.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
18-3400-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
18-3400-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-01-001.000	0.00	146.46	146.46	292.92	0.00	0.00	0.00	292.92
80-0002-05-001.000	0.00	40.17	40.17	80.34	0.00	0.00	0.00	80.34
80-0003-01-001.000	0.00	33.60	33.60	67.20	0.00	0.00	0.00	67.20
Subtotal : 12-099	0.00	1,832.25	342.45	2,174.70	0.00	0.00	0.00	2,174.70

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-099	0.00	1,832.25	342.45	2,174.70	0.00	0.00	0.00	2,174.70
12-100								
12-100								
45-1600-04-001.000	0.00	48.64	0.00	48.64	0.00	0.00	0.00	48.64
45-1600-04-001.007	0.00	267.60	0.00	267.60	0.00	0.00	0.00	267.60
45-1600-04-001.008	0.00	212.80	0.00	212.80	0.00	0.00	0.00	212.80
45-1600-04-001.009	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1600-04-001.010	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-1600-04-001.014	0.00	39.72	0.00	39.72	0.00	0.00	0.00	39.72
45-1600-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-21-001.000	0.00	113.32	113.32	226.64	0.00	0.00	0.00	226.64
Subtotal : 12-100	0.00	742.08	113.32	855.40	0.00	0.00	0.00	855.40
12-100	0.00	742.08	113.32	855.40	0.00	0.00	0.00	855.40
12-105								
12-105								
45-1200-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-02-002.016	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-02-003.000	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
45-1200-02-004.000	0.00	6.80	0.00	6.80	0.00	0.00	0.00	6.80
45-1200-02-005.000	0.00	15.55	0.00	15.55	0.00	0.00	0.00	15.55
45-1200-02-005.001	0.00	6.05	0.00	6.05	0.00	0.00	0.00	6.05
45-1200-02-005.002	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
45-1200-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-02-008.002	0.00	22.41	0.00	22.41	0.00	0.00	0.00	22.41
45-1200-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-03-004.000	0.00	32.32	32.31	64.63	0.00	0.00	0.00	64.63

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-03-005.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
45-1200-03-006.000	0.00	21.54	0.00	21.54	0.00	0.00	0.00	21.54
45-1200-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-03-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-04-001.000	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
45-1200-04-001.001	0.00	31.38	0.00	31.38	0.00	0.00	0.00	31.38
45-1200-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1200-04-004.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
45-1200-04-005.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
45-1200-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1300-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-1300-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-20-001.000	0.00	26.28	26.28	52.56	0.00	0.00	0.00	52.56
Subtotal : 12-105	0.00	315.31	58.59	373.90	0.00	0.00	0.00	373.90
12-105	0.00	315.31	58.59	373.90	0.00	0.00	0.00	373.90
12-106								
12-106								
37-0503-01-001.000	0.00	603.44	0.00	603.44	0.00	0.00	0.00	603.44
37-0503-01-002.000	0.00	340.62	0.00	340.62	0.00	0.00	0.00	340.62
37-0503-01-003.000	0.00	49.63	49.62	99.25	0.00	0.00	0.00	99.25
37-0503-01-005.000	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
37-0503-01-006.000	0.00	29.20	0.00	29.20	0.00	0.00	0.00	29.20
37-0503-01-007.000	0.00	30.35	0.00	30.35	0.00	0.00	0.00	30.35
37-0503-01-008.000	0.00	41.50	0.00	41.50	0.00	0.00	0.00	41.50
37-0503-01-009.000	0.00	24.40	0.00	24.40	0.00	0.00	0.00	24.40
37-0503-01-010.000	0.00	23.87	0.00	23.87	0.00	0.00	0.00	23.87
37-0503-01-011.000	0.00	22.06	0.00	22.06	0.00	0.00	0.00	22.06
37-0503-01-012.000	0.00	45.84	45.84	91.68	0.00	0.00	0.00	91.68
37-0503-01-012.001	0.00	88.83	0.00	88.83	0.00	0.00	0.00	88.83
37-0503-01-013.000	0.00	48.62	0.00	48.62	0.00	0.00	0.00	48.62

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-01-015.000	0.00	15.07	0.00	15.07	0.00	0.00	0.00	15.07
37-0504-01-002.000	0.00	33.92	0.00	33.92	0.00	0.00	0.00	33.92
37-0504-01-002.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0504-01-003.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0504-01-004.001	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
37-0504-01-005.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0800-03-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0800-03-004.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0800-03-005.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
37-0801-01-002.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0801-01-003.000	0.00	38.99	0.00	38.99	0.00	0.00	0.00	38.99
37-0801-01-003.001	0.00	29.02	0.00	29.02	0.00	0.00	0.00	29.02
37-0801-01-003.002	0.00	58.22	0.00	58.22	0.00	0.00	0.00	58.22
37-0801-01-004.000	0.00	111.12	0.00	111.12	0.00	0.00	0.00	111.12
37-0802-01-001.000	0.00	116.22	0.00	116.22	0.00	0.00	0.00	116.22
37-0802-01-002.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0802-01-003.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
37-0802-01-004.000	0.00	46.08	46.08	92.16	0.00	0.00	0.00	92.16
37-0802-01-006.000	0.00	933.58	0.00	933.58	0.00	0.00	0.00	933.58
37-0802-01-006.001	0.00	49.41	0.00	49.41	0.00	0.00	0.00	49.41
37-0802-01-007.000	0.00	187.63	0.00	187.63	0.00	0.00	0.00	187.63
37-0802-01-007.001	0.00	21.98	0.00	21.98	0.00	0.00	0.00	21.98
80-0003-27-001.000	0.00	487.18	487.17	974.35	0.00	0.00	0.00	974.35
Subtotal : 12-106	0.00	3,637.89	655.37	4,293.26	0.00	0.00	0.00	4,293.26
12-106	0.00	3,637.89	655.37	4,293.26	0.00	0.00	0.00	4,293.26
12-107								
12-107								
37-1103-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-005.000	0.00	6.22	0.00	6.22	0.00	0.00	0.00	6.22
37-1402-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-02-008.000	0.00	6.22	0.00	6.22	0.00	0.00	0.00	6.22
37-1402-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1402-02-011.000	0.00	12.21	0.00	12.21	0.00	0.00	0.00	12.21
37-1402-02-012.000	0.00	19.24	0.00	19.24	0.00	0.00	0.00	19.24
37-1402-02-014.000	0.00	25.12	0.00	25.12	0.00	0.00	0.00	25.12
37-1402-02-019.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-1501-01-001.000	0.00	23.68	0.00	23.68	0.00	0.00	0.00	23.68
37-1501-01-002.000	0.00	24.87	0.00	24.87	0.00	0.00	0.00	24.87
37-1501-01-003.000	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
37-1501-01-004.000	0.00	16.58	0.00	16.58	0.00	0.00	0.00	16.58
37-1501-01-005.000	0.00	21.98	21.98	43.96	0.00	0.00	0.00	43.96
37-1501-01-006.000	0.00	24.79	0.00	24.79	0.00	0.00	0.00	24.79
37-1501-01-007.000	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
37-1501-01-008.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
37-1501-01-009.000	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
37-1501-01-010.000	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
37-1501-01-011.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
37-1501-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1501-01-013.000	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
37-1501-01-014.000	0.00	16.65	0.00	16.65	0.00	0.00	0.00	16.65
37-1501-01-015.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
37-1501-01-016.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
37-1501-01-018.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
37-1501-01-021.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
37-1501-01-022.000	0.00	23.83	0.00	23.83	0.00	0.00	0.00	23.83
37-1501-01-023.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
37-1501-01-024.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
37-1501-01-025.000	0.00	15.32	0.00	15.32	0.00	0.00	0.00	15.32
37-1501-01-026.000	0.00	9.55	0.00	9.55	0.00	0.00	0.00	9.55
37-1501-01-027.000	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
37-1501-01-028.000	0.00	10.91	0.00	10.91	0.00	0.00	0.00	10.91
37-1501-01-029.000	0.00	13.66	0.00	13.66	0.00	0.00	0.00	13.66
37-1501-01-035.000	0.00	82.40	0.00	82.40	0.00	0.00	0.00	82.40
37-1501-01-036.000	0.00	16.10	0.00	16.10	0.00	0.00	0.00	16.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0040-00-000.000	0.00	133.85	133.84	267.69	0.00	0.00	0.00	267.69
80-2530-00-000.000	0.00	64.71	64.70	129.41	0.00	0.00	0.00	129.41
Subtotal : 12-107	0.00	826.00	220.52	1,046.52	0.00	0.00	0.00	1,046.52
12-107	0.00	826.00	220.52	1,046.52	0.00	0.00	0.00	1,046.52
12-110								
12-110								
46-0804-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0804-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-006.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0903-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.001	0.00	5.75	0.00	5.75	0.00	0.00	0.00	5.75
46-1606-02-002.002	0.00	5.94	0.00	5.94	0.00	0.00	0.00	5.94
46-1606-02-002.003	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
46-1606-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-02-002.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-002.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-005.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
46-1606-02-006.000	0.00	13.40	0.00	13.40	0.00	0.00	0.00	13.40
46-1606-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1606-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-031.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-01-031.002	0.00	16.55	0.00	16.55	0.00	0.00	0.00	16.55
46-1607-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-02-003.000	0.00	19.94	0.00	19.94	0.00	0.00	0.00	19.94
46-1607-02-004.000	0.00	12.24	0.00	12.24	0.00	0.00	0.00	12.24
46-1607-02-005.000	0.00	11.88	0.00	11.88	0.00	0.00	0.00	11.88
46-1607-02-006.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
46-1607-02-007.000	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
46-1607-02-010.000	0.00	7.19	0.00	7.19	0.00	0.00	0.00	7.19
46-1607-02-011.000	0.00	6.31	0.00	6.31	0.00	0.00	0.00	6.31
46-1607-02-012.000	0.00	6.81	0.00	6.81	0.00	0.00	0.00	6.81
46-1607-02-013.000	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81
46-1607-02-014.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
46-1607-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-05-001.000	9.75	5.00	0.00	14.75	0.00	0.00	0.98	13.78
46-1607-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-06-002.000	10.70	5.00	0.00	15.70	0.00	0.00	1.07	14.63
46-1607-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-07-018.000	0.00	5.05	0.00	5.05	0.00	0.00	0.00	5.05
46-1607-07-019.000	0.00	5.63	0.00	5.63	0.00	0.00	0.00	5.63
46-1607-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-09-022.000	0.00	10.29	0.00	10.29	0.00	0.00	0.00	10.29
46-1607-09-023.000	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
46-1607-09-024.000	0.00	6.05	0.00	6.05	0.00	0.00	0.00	6.05
46-1607-09-025.000	0.00	7.02	0.00	7.02	0.00	0.00	0.00	7.02
46-1607-09-026.000	0.00	7.41	0.00	7.41	0.00	0.00	0.00	7.41
46-1607-09-027.000	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-028.000	0.00	17.44	0.00	17.44	0.00	0.00	0.00	17.44
46-1607-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-009.000	0.00	5.28	0.00	5.28	0.00	0.00	0.00	5.28
46-1607-10-010.000	0.00	5.49	0.00	5.49	0.00	0.00	0.00	5.49
46-1607-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-012.000	0.00	5.04	0.00	5.04	0.00	0.00	0.00	5.04
46-1607-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1607-10-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-006.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
46-1610-02-007.000	0.00	5.69	0.00	5.69	0.00	0.00	0.00	5.69
46-1610-02-007.005	0.00	5.26	0.00	5.26	0.00	0.00	0.00	5.26
46-1610-02-008.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
46-1610-02-009.000	0.00	7.64	0.00	7.64	0.00	0.00	0.00	7.64
46-1610-02-010.000	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
46-1610-02-011.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
46-1610-02-012.000	0.00	252.98	0.00	252.98	0.00	0.00	0.00	252.98
46-1610-02-012.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.503	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.504	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.505	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1610-02-012.506	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1611-04-052.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-006.000	0.00	5.72	0.00	5.72	0.00	0.00	0.00	5.72
46-1701-01-007.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-1701-01-008.000	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
46-1701-01-009.000	0.00	8.05	0.00	8.05	0.00	0.00	0.00	8.05
46-1701-01-010.000	0.00	6.75	0.00	6.75	0.00	0.00	0.00	6.75
46-1701-01-010.001	0.00	6.91	0.00	6.91	0.00	0.00	0.00	6.91
46-1701-01-011.000	0.00	6.79	0.00	6.79	0.00	0.00	0.00	6.79
46-1701-01-011.001	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
46-1701-01-012.000	0.00	5.55	0.00	5.55	0.00	0.00	0.00	5.55
46-1701-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-013.000	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
46-1701-01-013.001	0.00	8.35	0.00	8.35	0.00	0.00	0.00	8.35
46-1701-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-030.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
46-1701-01-031.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
46-1701-01-032.000	0.00	5.85	0.00	5.85	0.00	0.00	0.00	5.85
46-1701-01-034.000	0.00	6.79	0.00	6.79	0.00	0.00	0.00	6.79
46-1701-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-001.000	0.00	12.82	0.00	12.82	0.00	0.00	0.00	12.82
46-1701-02-002.000	0.00	12.04	0.00	12.04	0.00	0.00	0.00	12.04
46-1701-02-003.000	0.00	6.15	0.00	6.15	0.00	0.00	0.00	6.15
46-1701-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-02-007.000	0.00	6.33	0.00	6.33	0.00	0.00	0.00	6.33
46-1701-02-008.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
46-1701-03-001.000	0.00	12.72	0.00	12.72	0.00	0.00	0.00	12.72
46-1701-03-002.000	0.00	6.42	0.00	6.42	0.00	0.00	0.00	6.42
46-1701-03-003.000	0.00	5.82	0.00	5.82	0.00	0.00	0.00	5.82
46-1701-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1701-03-011.000	0.00	7.06	0.00	7.06	0.00	0.00	0.00	7.06
46-1701-03-012.000	0.00	7.21	0.00	7.21	0.00	0.00	0.00	7.21
46-1701-03-013.000	0.00	7.69	0.00	7.69	0.00	0.00	0.00	7.69
46-1701-03-014.000	0.00	8.62	0.00	8.62	0.00	0.00	0.00	8.62
46-1701-03-015.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1701-03-016.000	0.00	15.99	0.00	15.99	0.00	0.00	0.00	15.99
46-1704-01-001.000	0.00	119.45	119.44	238.89	0.00	0.00	0.00	238.89
46-1704-01-004.000	0.00	15.50	0.00	15.50	0.00	0.00	0.00	15.50
46-1704-01-005.000	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
46-1704-01-007.000	0.00	28.85	0.00	28.85	0.00	0.00	0.00	28.85
46-1704-01-008.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
46-1704-01-009.000	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
46-1704-01-010.000	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-011.000	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
46-1704-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-014.000	0.00	14.76	0.00	14.76	0.00	0.00	0.00	14.76
46-1704-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-019.000	0.00	23.53	23.52	47.05	0.00	0.00	0.00	47.05
46-1704-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-027.002	0.00	19.81	0.00	19.81	0.00	0.00	0.00	19.81
46-1704-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-029.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-029.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-029.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1704-01-029.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-35-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-35-001.000	0.00	360.92	0.00	360.92	0.00	0.00	0.00	360.92
Subtotal : 12-110	20.45	2,198.87	142.96	2,362.28	0.00	0.00	2.05	2,360.24
12-110	20.45	2,198.87	142.96	2,362.28	0.00	0.00	2.05	2,360.24
12-112								
12-112								
47-0700-04-003.004	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-02-005.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-02-005.002	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
47-1700-02-005.003	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-02-005.004	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-02-005.005	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-02-006.000	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
47-1700-02-006.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-02-006.005	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-03-003.000	0.00	27.10	0.00	27.10	0.00	0.00	0.00	27.10
47-1700-03-004.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
47-1700-03-004.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-004.002	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-005.000	0.00	19.12	0.00	19.12	0.00	0.00	0.00	19.12
47-1700-03-005.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-005.002	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-005.003	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-005.004	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-005.005	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-006.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-007.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-008.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-009.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-009.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-010.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-011.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-012.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-013.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-014.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-015.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-016.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-017.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-018.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-019.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1700-03-021.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-01-002.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-01-003.000	0.00	12.91	0.00	12.91	0.00	0.00	0.00	12.91
47-1800-01-003.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-01-004.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
47-1800-01-004.001	0.00	23.15	0.00	23.15	0.00	0.00	0.00	23.15
47-1800-01-004.002	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-01-005.000	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
47-1800-01-005.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-01-005.002	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-01-005.006	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-01-006.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-01-006.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-001.000	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
47-1800-02-001.001	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
47-1800-02-003.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-004.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-004.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-005.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-008.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-009.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-010.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-011.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-02-011.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-03-001.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
47-1800-03-002.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-03-004.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-03-005.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-04-001.000	0.00	50.27	0.00	50.27	0.00	0.00	0.00	50.27
47-1800-04-001.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-04-001.002	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
47-1800-04-001.003	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-04-001.004	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-04-001.005	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
47-1800-04-002.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1800-04-003.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-001.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-002.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-003.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-003.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-004.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-005.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-005.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-006.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-007.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1900-01-008.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-009.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-010.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-011.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-011.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-012.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-013.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-014.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-015.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-016.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-017.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-018.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-020.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-021.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-022.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-023.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-01-024.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-02-001.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-1900-04-001.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-01-002.001	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-01-006.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-004.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-005.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-006.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-006.002	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-006.003	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-006.004	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-007.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-009.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-02-010.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-03-001.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
47-2000-04-002.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
80-0001-33-001.000	0.00	22.88	22.88	45.76	0.00	0.00	0.00	45.76
80-0001-40-001.000	0.00	18.64	0.00	18.64	0.00	0.00	0.00	18.64
80-0002-33-001.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-33-001.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
80-0004-40-001.000	0.00	13.41	0.00	13.41	0.00	0.00	0.00	13.41
Subtotal : 12-112	0.00	1,390.22	22.88	1,413.10	0.00	0.00	0.00	1,413.10
12-112	0.00	1,390.22	22.88	1,413.10	0.00	0.00	0.00	1,413.10
12-113								
12-113								
28-2900-04-006.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2900-04-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2900-04-007.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-008.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-2911-01-008.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
28-3200-01-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-002.000	0.00	105.75	105.74	211.49	0.00	0.00	0.00	211.49
28-3200-01-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-005.001	0.00	17.97	17.96	35.93	0.00	0.00	0.00	35.93
28-3200-01-005.002	0.00	33.70	33.69	67.39	0.00	0.00	0.00	67.39
28-3200-01-005.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-006.000	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
28-3200-01-006.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-006.002	0.00	30.85	30.84	61.69	0.00	0.00	0.00	61.69
28-3200-01-007.000	0.00	65.45	0.00	65.45	0.00	0.00	0.00	65.45
28-3200-01-007.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-01-007.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-02-004.001	0.00	22.01	0.00	22.01	0.00	0.00	0.00	22.01
28-3200-03-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-03-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3200-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-04-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-04-002.000	0.00	92.22	0.00	92.22	0.00	0.00	0.00	92.22
28-3200-04-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3200-04-003.000	0.00	54.35	0.00	54.35	0.00	0.00	0.00	54.35
28-3206-01-001.000	0.00	128.78	0.00	128.78	0.00	0.00	0.00	128.78
28-3206-01-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-011.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-012.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-013.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-014.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-015.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-019.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-023.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-01-024.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-06-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3206-07-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-002.000	0.00	22.26	0.00	22.26	0.00	0.00	0.00	22.26
28-3300-02-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-002.004	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-02-003.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
28-3300-03-002.000	0.00	13.68	13.67	27.35	0.00	0.00	0.00	27.35
80-0001-01-001.000	0.00	115.13	115.12	230.25	0.00	0.00	0.00	230.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0003-01-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0004-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
Subtotal : 12-113	0.00	1,914.04	317.02	2,231.06	0.00	0.00	0.00	2,231.06
12-113	0.00	1,914.04	317.02	2,231.06	0.00	0.00	0.00	2,231.06
12-114								
12-114								
44-0100-04-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-0100-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1200-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1200-01-001.001	0.00	119.79	119.78	239.57	0.00	0.00	0.00	239.57
44-1200-01-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1200-01-002.000	0.00	23.22	0.00	23.22	0.00	0.00	0.00	23.22
44-1208-01-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-02-009.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-03-017.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-03-018.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-04-018.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-05-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-05-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-05-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-05-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-05-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1208-05-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-01-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-01-016.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-02-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-04-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1209-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-04-009.000	0.00	52.62	52.61	105.23	0.00	0.00	0.00	105.23
44-1209-08-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-004.000	36.70	16.67	0.00	53.37	0.00	0.00	3.67	49.70
44-1209-08-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.007	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.008	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-010.010	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1209-08-014.001	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35
44-1209-08-016.000	0.00	42.39	0.00	42.39	0.00	0.00	0.00	42.39
44-1212-01-001.000	0.00	8.33	0.00	8.33	0.00	0.00	0.00	8.33
44-1212-01-001.001	0.00	23.20	0.00	23.20	0.00	0.00	0.00	23.20
44-1212-01-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1212-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
44-1212-01-002.014	0.00	23.09	23.08	46.17	0.00	0.00	0.00	46.17
44-1300-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
44-1300-01-003.000	0.00	82.44	0.00	82.44	0.00	0.00	0.00	82.44
44-1300-01-004.000	0.00	190.70	190.70	381.40	0.00	0.00	0.00	381.40
44-1300-04-001.000	0.00	175.70	175.70	351.40	0.00	0.00	0.00	351.40
44-1300-04-002.000	0.00	45.25	45.25	90.50	0.00	0.00	0.00	90.50
45-0600-03-001.000	0.00	28.20	0.00	28.20	0.00	0.00	0.00	28.20
45-0600-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0700-01-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-02-001.001	0.00	22.97	0.00	22.97	0.00	0.00	0.00	22.97
45-0700-02-002.000	0.00	90.02	0.00	90.02	0.00	0.00	0.00	90.02
45-0700-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-006.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-008.000	0.00	88.35	0.00	88.35	0.00	0.00	0.00	88.35
45-0700-03-008.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-009.000	0.00	19.83	0.00	19.83	0.00	0.00	0.00	19.83
45-0700-03-010.000	0.00	104.02	104.01	208.03	0.00	0.00	0.00	208.03
45-0700-03-010.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-010.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-0700-03-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-1800-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-1800-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-1800-02-004.000	0.00	311.04	0.00	311.04	0.00	0.00	0.00	311.04
45-1800-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-1800-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
45-1800-03-001.000	0.00	273.25	0.00	273.25	0.00	0.00	0.00	273.25
45-1800-03-001.001	0.00	221.65	0.00	221.65	0.00	0.00	0.00	221.65
80-0001-18-001.000	0.00	32.12	32.11	64.23	0.00	0.00	0.00	64.23
80-0001-19-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0002-18-001.000	0.00	25.54	25.53	51.07	0.00	0.00	0.00	51.07
80-0003-18-001.000	0.00	81.84	81.83	163.67	0.00	0.00	0.00	163.67
80-0004-19-001.000	0.00	90.62	90.61	181.23	0.00	0.00	0.00	181.23
Subtotal : 12-114	36.70	3,772.17	941.21	4,750.08	0.00	0.00	3.67	4,746.41
12-114	36.70	3,772.17	941.21	4,750.08	0.00	0.00	3.67	4,746.41

12-115

12-115

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-006.009	0.00	120.35	0.00	120.35	0.00	0.00	0.00	120.35
Subtotal : 12-115	0.00	120.35	0.00	120.35	0.00	0.00	0.00	120.35
12-115	0.00	120.35	0.00	120.35	0.00	0.00	0.00	120.35
12-116								
12-116								
27-1700-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1700-01-004.001	0.00	234.94	0.00	234.94	0.00	0.00	0.00	234.94
27-1700-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1700-02-004.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
27-1700-03-001.000	0.00	69.39	0.00	69.39	0.00	0.00	0.00	69.39
27-1700-03-001.001	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
27-1700-03-004.001	0.00	47.67	0.00	47.67	0.00	0.00	0.00	47.67
27-1700-04-001.000	0.00	268.86	0.00	268.86	0.00	0.00	0.00	268.86
27-1700-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1700-04-003.000	0.00	359.03	0.00	359.03	0.00	0.00	0.00	359.03
27-1700-04-004.000	0.00	88.43	0.00	88.43	0.00	0.00	0.00	88.43
27-2000-01-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2000-01-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2000-01-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2000-01-007.000	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
27-2000-01-007.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2000-01-007.003	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2000-02-001.000	0.00	236.59	0.00	236.59	0.00	0.00	0.00	236.59
27-2000-02-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2000-02-003.000	0.00	24.82	0.00	24.82	0.00	0.00	0.00	24.82
27-2000-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-2000-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0001-09-001.000	0.00	132.46	132.46	264.92	0.00	0.00	0.00	264.92
80-0002-09-001.000	0.00	90.01	90.00	180.01	0.00	0.00	0.00	180.01
80-0003-09-001.000	0.00	40.64	40.63	81.27	0.00	0.00	0.00	81.27
Subtotal : 12-116	0.00	1,831.61	263.09	2,094.70	0.00	0.00	0.00	2,094.70

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-116	0.00	1,831.61	263.09	2,094.70	0.00	0.00	0.00	2,094.70
12-117								
12-117								
18-3100-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-01-001.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-01-002.000	0.00	8.39	0.00	8.39	0.00	0.00	0.00	8.39
18-3100-01-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-01-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-01-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-01-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-01-004.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-02-001.000	0.00	46.54	46.54	93.08	0.00	0.00	0.00	93.08
18-3100-02-001.004	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-02-002.000	0.00	24.97	0.00	24.97	0.00	0.00	0.00	24.97
18-3100-02-003.000	0.00	42.58	0.00	42.58	0.00	0.00	0.00	42.58
18-3100-02-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-03-001.000	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
18-3100-03-002.000	0.00	61.29	61.28	122.57	0.00	0.00	0.00	122.57
18-3100-03-002.001	0.00	13.69	0.00	13.69	0.00	0.00	0.00	13.69
18-3100-04-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-04-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-04-002.000	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
18-3100-04-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-04-003.000	0.00	43.55	43.54	87.09	0.00	0.00	0.00	87.09
18-3100-04-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-04-003.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3100-04-004.000	0.00	11.81	0.00	11.81	0.00	0.00	0.00	11.81
18-3100-04-004.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-01-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-02-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-02-002.000	0.00	13.31	0.00	13.31	0.00	0.00	0.00	13.31
18-3200-02-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-03-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3200-03-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-03-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-03-003.001	0.00	27.08	0.00	27.08	0.00	0.00	0.00	27.08
18-3200-03-004.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-03-005.000	0.00	11.76	0.00	11.76	0.00	0.00	0.00	11.76
18-3200-04-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3200-04-003.000	0.00	23.64	23.63	47.27	0.00	0.00	0.00	47.27
18-3200-04-005.000	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
18-3300-03-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
18-3300-03-004.000	0.00	59.06	59.06	118.12	0.00	0.00	0.00	118.12
27-0100-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-0100-01-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-0100-01-002.000	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
27-0100-01-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-0100-01-004.000	0.00	18.30	0.00	18.30	0.00	0.00	0.00	18.30
27-0100-01-005.000	0.00	21.52	0.00	21.52	0.00	0.00	0.00	21.52
27-0100-02-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-0100-02-005.000	0.00	11.35	0.00	11.35	0.00	0.00	0.00	11.35
27-0100-04-001.000	0.00	20.19	0.00	20.19	0.00	0.00	0.00	20.19
27-0100-04-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-0100-04-002.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-0100-04-002.003	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-0100-04-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
27-1200-01-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0300-03-015.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0300-03-015.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0400-01-004.000	0.00	40.30	0.00	40.30	0.00	0.00	0.00	40.30
28-0400-02-002.000	0.00	40.98	40.98	81.96	0.00	0.00	0.00	81.96
28-0400-02-002.001	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
28-0400-03-001.000	0.00	129.56	0.00	129.56	0.00	0.00	0.00	129.56
28-0400-04-001.000	0.00	134.92	0.00	134.92	0.00	0.00	0.00	134.92
28-0500-01-001.000	0.00	61.22	61.22	122.44	0.00	0.00	0.00	122.44
28-0500-01-002.000	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
28-0500-01-003.000	0.00	65.66	0.00	65.66	0.00	0.00	0.00	65.66
28-0500-01-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0500-02-001.000	0.00	10.77	0.00	10.77	0.00	0.00	0.00	10.77
28-0500-02-002.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
28-0500-02-002.001	0.00	8.87	0.00	8.87	0.00	0.00	0.00	8.87
28-0500-02-003.000	0.00	84.39	84.38	168.77	0.00	0.00	0.00	168.77
28-0500-02-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0500-03-001.000	0.00	51.05	51.04	102.09	0.00	0.00	0.00	102.09
28-0500-03-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0500-03-001.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0500-03-002.000	0.00	48.95	0.00	48.95	0.00	0.00	0.00	48.95
28-0500-04-001.000	0.00	16.46	0.00	16.46	0.00	0.00	0.00	16.46
28-0500-04-002.000	0.00	54.80	54.79	109.59	0.00	0.00	0.00	109.59
28-0500-04-003.000	0.00	36.38	0.00	36.38	0.00	0.00	0.00	36.38
28-0500-04-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0500-04-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0500-04-006.000	0.00	8.17	0.00	8.17	0.00	0.00	0.00	8.17
28-0600-01-001.000	0.00	28.28	28.27	56.55	0.00	0.00	0.00	56.55
28-0600-01-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0600-01-002.000	0.00	51.93	0.00	51.93	0.00	0.00	0.00	51.93
28-0600-01-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0600-01-003.000	0.00	24.24	24.24	48.48	0.00	0.00	0.00	48.48
28-0600-01-003.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0600-02-001.000	0.00	24.40	0.00	24.40	0.00	0.00	0.00	24.40
28-0600-02-002.000	0.00	53.70	0.00	53.70	0.00	0.00	0.00	53.70
28-0600-02-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0600-03-001.000	0.00	33.29	33.28	66.57	0.00	0.00	0.00	66.57
28-0600-03-002.000	0.00	40.71	40.70	81.41	0.00	0.00	0.00	81.41
28-0600-04-001.001	0.00	59.56	0.00	59.56	0.00	0.00	0.00	59.56
28-0600-04-002.000	0.00	61.13	0.00	61.13	0.00	0.00	0.00	61.13
28-0600-04-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0700-01-001.000	0.00	15.01	15.00	30.01	0.00	0.00	0.00	30.01
28-0700-01-001.001	0.00	5.80	0.00	5.80	0.00	0.00	0.00	5.80
28-0700-01-001.002	0.00	32.17	32.17	64.34	0.00	0.00	0.00	64.34
28-0700-01-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0700-01-003.000	0.00	21.40	21.40	42.80	0.00	0.00	0.00	42.80
28-0700-02-001.000	0.00	22.17	0.00	22.17	0.00	0.00	0.00	22.17

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0700-02-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0700-04-001.000	0.00	23.23	0.00	23.23	0.00	0.00	0.00	23.23
28-0700-04-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0800-01-001.000	0.00	56.28	56.27	112.55	0.00	0.00	0.00	112.55
28-0800-01-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0800-01-002.000	0.00	33.32	0.00	33.32	0.00	0.00	0.00	33.32
28-0800-02-001.000	0.00	28.64	0.00	28.64	0.00	0.00	0.00	28.64
28-0800-02-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0800-02-001.005	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0800-02-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0800-02-003.000	0.00	60.52	0.00	60.52	0.00	0.00	0.00	60.52
28-0800-02-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0800-03-001.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
28-0800-03-001.001	0.00	15.05	0.00	15.05	0.00	0.00	0.00	15.05
28-0800-03-001.002	0.00	13.40	0.00	13.40	0.00	0.00	0.00	13.40
28-0800-03-002.000	0.00	30.69	0.00	30.69	0.00	0.00	0.00	30.69
28-0800-03-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0800-04-001.002	0.00	15.76	0.00	15.76	0.00	0.00	0.00	15.76
28-0800-04-002.000	0.00	22.64	0.00	22.64	0.00	0.00	0.00	22.64
28-0900-01-001.000	0.00	58.23	0.00	58.23	0.00	0.00	0.00	58.23
28-0900-01-002.000	0.00	45.56	0.00	45.56	0.00	0.00	0.00	45.56
28-0900-01-003.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
28-0900-01-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-0900-02-001.000	0.00	35.52	0.00	35.52	0.00	0.00	0.00	35.52
28-0900-02-001.001	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
28-0900-02-002.000	0.00	23.92	0.00	23.92	0.00	0.00	0.00	23.92
28-0900-02-003.000	0.00	29.50	0.00	29.50	0.00	0.00	0.00	29.50
28-0900-02-003.001	0.00	7.81	0.00	7.81	0.00	0.00	0.00	7.81
28-0900-03-001.000	0.00	11.31	0.00	11.31	0.00	0.00	0.00	11.31
28-0900-03-002.000	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
28-0900-03-003.000	0.00	21.81	0.00	21.81	0.00	0.00	0.00	21.81
28-0900-04-001.000	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
28-0900-04-002.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
28-0900-04-002.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-1000-02-001.000	0.00	17.64	0.00	17.64	0.00	0.00	0.00	17.64

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-02-001.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-1000-02-001.002	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-1000-02-002.000	0.00	16.28	0.00	16.28	0.00	0.00	0.00	16.28
28-1000-02-003.000	0.00	8.64	0.00	8.64	0.00	0.00	0.00	8.64
28-1000-03-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-1000-03-002.001	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-1700-02-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
28-1700-02-002.000	0.00	18.58	0.00	18.58	0.00	0.00	0.00	18.58
80-0001-01-001.000	0.00	61.30	61.30	122.60	0.00	0.00	0.00	122.60
80-0001-05-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
80-0002-01-001.000	0.00	107.65	107.64	215.29	0.00	0.00	0.00	215.29
80-0002-06-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
80-0003-01-001.000	0.00	98.36	98.36	196.72	0.00	0.00	0.00	196.72
80-0003-05-001.000	0.00	14.81	14.80	29.61	0.00	0.00	0.00	29.61
80-0003-06-001.000	0.00	10.24	0.00	10.24	0.00	0.00	0.00	10.24
80-0003-08-001.000	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
Subtotal : 12-117	0.00	3,286.89	1,059.89	4,346.78	0.00	0.00	0.00	4,346.78
12-117	0.00	3,286.89	1,059.89	4,346.78	0.00	0.00	0.00	4,346.78
12-118								
12-118								
26-3600-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
26-3600-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
26-3600-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3100-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3100-03-001.000	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
27-3100-03-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3100-03-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3100-03-002.000	0.00	53.09	0.00	53.09	0.00	0.00	0.00	53.09
27-3100-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3100-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3100-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3100-03-006.000	0.00	27.48	0.00	27.48	0.00	0.00	0.00	27.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0100-01-001.000	0.00	25.30	25.30	50.60	0.00	0.00	0.00	50.60
36-0100-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0100-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-0100-01-003.000	0.00	72.58	0.00	72.58	0.00	0.00	0.00	72.58
36-0100-01-016.002	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
37-0600-02-001.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
37-0600-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0600-02-002.000	0.00	27.33	0.00	27.33	0.00	0.00	0.00	27.33
37-0600-02-002.001	0.00	34.37	0.00	34.37	0.00	0.00	0.00	34.37
37-0600-02-002.002	0.00	36.42	0.00	36.42	0.00	0.00	0.00	36.42
37-0600-02-002.003	0.00	33.61	0.00	33.61	0.00	0.00	0.00	33.61
37-0600-02-003.000	0.00	23.78	0.00	23.78	0.00	0.00	0.00	23.78
37-0600-02-004.000	0.00	38.61	0.00	38.61	0.00	0.00	0.00	38.61
37-0600-02-005.000	0.00	136.71	0.00	136.71	0.00	0.00	0.00	136.71
37-0600-02-005.001	0.00	19.62	0.00	19.62	0.00	0.00	0.00	19.62
37-0600-02-006.000	0.00	74.90	0.00	74.90	0.00	0.00	0.00	74.90
37-0600-02-012.000	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
37-0600-02-013.001	0.00	30.00	0.00	30.00	0.00	0.00	0.00	30.00
37-0600-02-023.000	0.00	20.99	0.00	20.99	0.00	0.00	0.00	20.99
37-0603-01-001.000	0.00	22.66	0.00	22.66	0.00	0.00	0.00	22.66
80-0001-09-001.000	0.00	25.24	25.24	50.48	0.00	0.00	0.00	50.48
80-0001-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-11-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-09-001.000	0.00	22.68	22.68	45.36	0.00	0.00	0.00	45.36
80-0003-27-001.000	0.00	23.17	23.17	46.34	0.00	0.00	0.00	46.34
Subtotal : 12-118	0.00	972.40	96.39	1,068.79	0.00	0.00	0.00	1,068.79
12-118	0.00	972.40	96.39	1,068.79	0.00	0.00	0.00	1,068.79
12-119								
12-119								
25-2100-01-001.000	0.00	23.03	0.00	23.03	0.00	0.00	0.00	23.03
25-2100-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2100-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2100-01-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2100-01-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2100-01-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2100-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-001.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-003.000	0.00	22.69	0.00	22.69	0.00	0.00	0.00	22.69
25-2200-01-004.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35
25-2200-01-005.000	0.00	27.57	0.00	27.57	0.00	0.00	0.00	27.57
25-2200-01-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-006.000	0.00	52.10	0.00	52.10	0.00	0.00	0.00	52.10
25-2200-01-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-006.002	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
25-2200-01-006.003	0.00	35.04	0.00	35.04	0.00	0.00	0.00	35.04
25-2200-01-006.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-006.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-01-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-02-001.000	0.00	54.39	54.38	108.77	0.00	0.00	0.00	108.77
25-2200-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-02-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-02-003.001	0.00	12.70	0.00	12.70	0.00	0.00	0.00	12.70
25-2200-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-02-004.001	0.00	19.10	0.00	19.10	0.00	0.00	0.00	19.10
25-2200-02-005.000	0.00	51.79	0.00	51.79	0.00	0.00	0.00	51.79
25-2200-02-006.000	0.00	48.62	48.61	97.23	0.00	0.00	0.00	97.23
25-2200-03-001.000	0.00	104.42	0.00	104.42	0.00	0.00	0.00	104.42
25-2200-03-002.000	0.00	57.60	57.60	115.20	0.00	0.00	0.00	115.20
25-2200-03-002.001	0.00	39.20	39.20	78.40	0.00	0.00	0.00	78.40
25-2200-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-04-001.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-04-002.001	0.00	18.67	0.00	18.67	0.00	0.00	0.00	18.67
25-2200-04-002.002	0.00	49.35	0.00	49.35	0.00	0.00	0.00	49.35
25-2200-04-003.000	0.00	108.80	0.00	108.80	0.00	0.00	0.00	108.80
25-2200-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-04-004.000	0.00	65.74	65.73	131.47	0.00	0.00	0.00	131.47
25-2200-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-04-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2200-04-005.002	0.00	62.60	0.00	62.60	0.00	0.00	0.00	62.60
25-2200-04-005.003	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
25-2500-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-01-005.000	0.00	25.30	0.00	25.30	0.00	0.00	0.00	25.30
25-2600-01-005.001	0.00	126.19	0.00	126.19	0.00	0.00	0.00	126.19
25-2600-01-006.000	0.00	64.75	64.75	129.50	0.00	0.00	0.00	129.50
25-2600-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-02-004.000	0.00	62.77	0.00	62.77	0.00	0.00	0.00	62.77
25-2600-02-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-02-005.000	0.00	59.50	0.00	59.50	0.00	0.00	0.00	59.50
25-2600-02-006.000	0.00	65.09	0.00	65.09	0.00	0.00	0.00	65.09
25-2600-02-007.000	0.00	65.74	0.00	65.74	0.00	0.00	0.00	65.74
25-2600-02-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-03-001.000	0.00	57.67	0.00	57.67	0.00	0.00	0.00	57.67
25-2600-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-03-003.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
25-2600-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-03-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-03-007.000	0.00	26.32	0.00	26.32	0.00	0.00	0.00	26.32
25-2600-03-008.000	0.00	71.95	0.00	71.95	0.00	0.00	0.00	71.95
25-2600-03-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-04-001.000	0.00	78.77	0.00	78.77	0.00	0.00	0.00	78.77
25-2600-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-04-002.000	0.00	55.05	0.00	55.05	0.00	0.00	0.00	55.05
25-2600-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2600-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2600-04-005.000	0.00	27.00	0.00	27.00	0.00	0.00	0.00	27.00
25-2600-04-006.000	0.00	73.64	73.63	147.27	0.00	0.00	0.00	147.27
25-2600-04-007.000	0.00	18.30	0.00	18.30	0.00	0.00	0.00	18.30
25-2700-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-01-002.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
25-2700-01-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-01-003.000	0.00	58.89	58.88	117.77	0.00	0.00	0.00	117.77
25-2700-01-003.002	0.00	52.87	52.86	105.73	0.00	0.00	0.00	105.73
25-2700-01-003.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-01-003.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-01-004.000	0.00	82.50	0.00	82.50	0.00	0.00	0.00	82.50
25-2700-01-004.001	0.00	36.72	36.71	73.43	0.00	0.00	0.00	73.43
25-2700-02-001.000	0.00	41.95	0.00	41.95	0.00	0.00	0.00	41.95
25-2700-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-02-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-02-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-2700-02-005.000	0.00	40.80	0.00	40.80	0.00	0.00	0.00	40.80
25-2700-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3500-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3500-01-003.000	0.00	18.73	0.00	18.73	0.00	0.00	0.00	18.73
25-3500-01-004.000	0.00	98.62	0.00	98.62	0.00	0.00	0.00	98.62
25-3500-01-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3500-02-001.000	0.00	35.49	0.00	35.49	0.00	0.00	0.00	35.49
25-3500-02-002.000	0.00	26.79	0.00	26.79	0.00	0.00	0.00	26.79
25-3500-02-004.000	0.00	39.57	39.56	79.13	0.00	0.00	0.00	79.13
25-3500-02-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3500-02-010.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
25-3500-02-011.000	0.00	30.25	30.25	60.50	0.00	0.00	0.00	60.50
25-3500-02-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
25-3600-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-13-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-16-001.000	0.00	301.95	301.95	603.90	0.00	0.00	0.00	603.90
80-0002-13-001.000	0.00	36.72	36.71	73.43	0.00	0.00	0.00	73.43
80-0002-16-001.000	0.00	118.10	118.10	236.20	0.00	0.00	0.00	236.20

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-13-001.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
80-0003-16-001.000	0.00	156.95	0.00	156.95	0.00	0.00	0.00	156.95
Subtotal : 12-119	0.00	3,925.11	1,078.92	5,004.03	0.00	0.00	0.00	5,004.03
12-119	0.00	3,925.11	1,078.92	5,004.03	0.00	0.00	0.00	5,004.03
12-120								
12-120								
34-1300-03-002.000	0.00	65.48	0.00	65.48	0.00	0.00	0.00	65.48
34-1400-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-1400-04-005.000	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
34-2200-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2200-04-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2200-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2200-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2300-01-001.000	0.00	206.46	206.46	412.92	0.00	0.00	0.00	412.92
34-2300-01-001.001	0.00	13.26	13.26	26.52	0.00	0.00	0.00	26.52
34-2300-01-002.000	0.00	81.72	0.00	81.72	0.00	0.00	0.00	81.72
34-2300-01-003.000	0.00	195.02	195.02	390.04	0.00	0.00	0.00	390.04
34-2300-01-004.000	0.00	174.76	174.76	349.52	0.00	0.00	0.00	349.52
34-2300-01-004.001	0.00	98.70	0.00	98.70	0.00	0.00	0.00	98.70
34-2300-01-005.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
34-2300-02-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2300-02-002.003	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
34-2300-03-001.000	0.00	156.96	0.00	156.96	0.00	0.00	0.00	156.96
34-2300-03-002.000	0.00	33.28	0.00	33.28	0.00	0.00	0.00	33.28
34-2300-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2300-04-001.000	0.00	249.72	0.00	249.72	0.00	0.00	0.00	249.72
34-2300-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2300-04-001.002	0.00	16.52	16.52	33.04	0.00	0.00	0.00	33.04
34-2300-04-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2300-04-002.000	0.00	143.78	0.00	143.78	0.00	0.00	0.00	143.78
34-2300-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2300-04-004.000	0.00	32.58	32.58	65.16	0.00	0.00	0.00	65.16

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2400-02-001.000	0.00	159.42	0.00	159.42	0.00	0.00	0.00	159.42
34-2400-02-002.000	0.00	205.50	205.50	411.00	0.00	0.00	0.00	411.00
34-2400-02-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
34-2400-03-001.000	0.00	652.48	0.00	652.48	0.00	0.00	0.00	652.48
34-2400-03-001.001	0.00	50.54	0.00	50.54	0.00	0.00	0.00	50.54
34-2400-03-002.000	0.00	837.08	0.00	837.08	0.00	0.00	0.00	837.08
34-2400-03-005.000	0.00	20.38	0.00	20.38	0.00	0.00	0.00	20.38
34-2400-04-003.000	0.00	458.26	0.00	458.26	0.00	0.00	0.00	458.26
34-2400-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2400-04-004.000	0.00	15.38	15.38	30.76	0.00	0.00	0.00	30.76
34-2400-04-005.000	0.00	382.12	382.12	764.24	0.00	0.00	0.00	764.24
34-2400-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2400-04-008.000	0.00	41.40	0.00	41.40	0.00	0.00	0.00	41.40
34-2500-01-002.000	0.00	86.08	86.08	172.16	0.00	0.00	0.00	172.16
34-2500-01-003.000	0.00	120.82	120.82	241.64	0.00	0.00	0.00	241.64
34-2500-01-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-02-001.000	0.00	133.36	133.36	266.72	0.00	0.00	0.00	266.72
34-2500-02-001.001	0.00	14.34	0.00	14.34	0.00	0.00	0.00	14.34
34-2500-02-002.000	0.00	114.42	0.00	114.42	0.00	0.00	0.00	114.42
34-2500-02-002.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-02-002.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-02-002.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-02-002.008	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-02-003.000	0.00	108.52	0.00	108.52	0.00	0.00	0.00	108.52
34-2500-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-02-004.000	0.00	282.34	0.00	282.34	0.00	0.00	0.00	282.34
34-2500-03-001.002	0.00	56.56	56.56	113.12	0.00	0.00	0.00	113.12
34-2500-03-001.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-03-001.005	0.00	143.00	0.00	143.00	0.00	0.00	0.00	143.00
34-2600-01-001.000	0.00	253.66	0.00	253.66	0.00	0.00	0.00	253.66
34-2600-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2600-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2600-01-005.000	0.00	115.54	0.00	115.54	0.00	0.00	0.00	115.54
34-2600-02-001.000	0.00	48.00	0.00	48.00	0.00	0.00	0.00	48.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-02-002.000	0.00	18.56	18.56	37.12	0.00	0.00	0.00	37.12
34-2600-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2600-04-001.000	0.00	36.38	36.38	72.76	0.00	0.00	0.00	72.76
80-0002-17-001.000	0.00	75.44	75.44	150.88	0.00	0.00	0.00	150.88
80-0002-18-001.000	0.00	538.64	538.64	1,077.28	0.00	0.00	0.00	1,077.28
80-0003-17-001.000	0.00	30.76	30.76	61.52	0.00	0.00	0.00	61.52
80-0003-18-001.000	0.00	226.58	226.58	453.16	0.00	0.00	0.00	453.16
Subtotal : 12-120	0.00	7,239.14	2,564.78	9,803.92	0.00	0.00	0.00	9,803.92
12-120	0.00	7,239.14	2,564.78	9,803.92	0.00	0.00	0.00	9,803.92
12-121								
12-121								
27-0600-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0600-04-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0600-04-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0600-04-004.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0600-04-005.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0600-04-005.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0600-04-006.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0600-04-007.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0700-01-001.000	0.00	94.15	0.00	94.15	0.00	0.00	0.00	94.15
27-0700-01-001.001	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-0700-01-002.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-0700-01-003.000	0.00	19.83	0.00	19.83	0.00	0.00	0.00	19.83
27-0700-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0700-02-002.000	0.00	20.72	0.00	20.72	0.00	0.00	0.00	20.72
27-0700-02-003.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-0700-02-004.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0700-02-004.001	0.00	59.50	0.00	59.50	0.00	0.00	0.00	59.50
27-0700-03-001.000	0.00	284.73	0.00	284.73	0.00	0.00	0.00	284.73
27-0700-03-001.002	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0700-04-001.000	0.00	216.48	216.47	432.95	0.00	0.00	0.00	432.95
27-0700-04-002.000	0.00	415.14	0.00	415.14	0.00	0.00	0.00	415.14

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-04-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-0700-04-003.000	0.00	208.18	208.18	416.36	0.00	0.00	0.00	416.36
27-1700-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1700-03-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1700-03-002.000	0.00	181.02	0.00	181.02	0.00	0.00	0.00	181.02
27-1700-03-003.000	0.00	227.57	0.00	227.57	0.00	0.00	0.00	227.57
27-1700-03-003.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1700-03-004.001	0.00	26.18	0.00	26.18	0.00	0.00	0.00	26.18
27-1800-01-001.000	0.00	545.55	0.00	545.55	0.00	0.00	0.00	545.55
27-1800-01-001.001	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
27-1800-01-002.000	0.00	624.51	0.00	624.51	0.00	0.00	0.00	624.51
27-1800-01-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1800-02-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1800-02-002.000	0.00	164.61	0.00	164.61	0.00	0.00	0.00	164.61
27-1800-04-001.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1800-04-001.001	0.00	61.71	0.00	61.71	0.00	0.00	0.00	61.71
27-1800-04-001.002	0.00	219.73	219.73	439.46	0.00	0.00	0.00	439.46
27-1800-04-001.003	0.00	283.75	0.00	283.75	0.00	0.00	0.00	283.75
27-1800-04-002.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
27-1800-04-002.001	0.00	35.23	35.22	70.45	0.00	0.00	0.00	70.45
27-1800-04-002.002	0.00	271.90	0.00	271.90	0.00	0.00	0.00	271.90
27-2000-02-002.000	0.00	17.50	17.50	35.00	0.00	0.00	0.00	35.00
27-2000-02-003.000	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
80-0002-09-001.000	0.00	57.61	57.61	115.22	0.00	0.00	0.00	115.22
80-0003-08-001.000	0.00	290.78	290.78	581.56	0.00	0.00	0.00	581.56
80-0003-09-001.000	0.00	229.39	229.39	458.78	0.00	0.00	0.00	458.78
Subtotal : 12-121	0.00	4,976.86	1,327.38	6,304.24	0.00	0.00	0.00	6,304.24
12-121	0.00	4,976.86	1,327.38	6,304.24	0.00	0.00	0.00	6,304.24
12-122								
12-122								
27-0400-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0400-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0400-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0400-03-002.000	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
27-0400-03-003.000	0.00	22.23	0.00	22.23	0.00	0.00	0.00	22.23
27-0400-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0400-04-005.000	0.00	24.65	0.00	24.65	0.00	0.00	0.00	24.65
27-0500-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-01-003.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-001.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
27-0500-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-006.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-006.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-02-007.001	0.00	18.12	0.00	18.12	0.00	0.00	0.00	18.12
27-0500-02-008.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
27-0500-02-010.000	0.00	11.26	0.00	11.26	0.00	0.00	0.00	11.26
27-0500-03-001.000	0.00	34.82	34.82	69.64	0.00	0.00	0.00	69.64
27-0500-03-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-03-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-03-002.000	0.00	16.74	16.73	33.47	0.00	0.00	0.00	33.47
27-0500-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-003.000	0.00	23.62	0.00	23.62	0.00	0.00	0.00	23.62
27-0500-04-004.000	0.00	14.56	14.55	29.11	0.00	0.00	0.00	29.11
27-0500-04-005.000	0.00	19.83	0.02	19.85	0.00	0.00	0.00	19.85
27-0500-04-005.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-005.002	0.00	7.04	0.00	7.04	0.00	0.00	0.00	7.04
27-0500-04-006.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
27-0500-04-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0500-04-009.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-010.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-011.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-012.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0500-04-012.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-04-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-04-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0600-04-007.000	0.00	8.19	0.00	8.19	0.00	0.00	0.00	8.19
27-0700-01-001.000	0.00	10.81	0.00	10.81	0.00	0.00	0.00	10.81
27-0700-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0700-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-001.000	0.00	14.61	0.00	14.61	0.00	0.00	0.00	14.61
27-0800-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-01-008.000	0.00	19.05	19.04	38.09	0.00	0.00	0.00	38.09
27-0800-01-009.000	0.00	24.49	24.48	48.97	0.00	0.00	0.00	48.97
27-0800-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-02-003.000	0.00	14.14	0.00	14.14	0.00	0.00	0.00	14.14
27-0800-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-02-005.000	0.00	21.35	0.00	21.35	0.00	0.00	0.00	21.35
27-0800-02-006.000	0.00	26.72	0.00	26.72	0.00	0.00	0.00	26.72
27-0800-03-001.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
27-0800-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-03-003.000	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
27-0800-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-03-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-03-007.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
27-0800-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-002.000	0.00	21.46	0.00	21.46	0.00	0.00	0.00	21.46
27-0800-04-002.001	0.00	20.13	20.13	40.26	0.00	0.00	0.00	40.26
27-0800-04-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-04-003.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0800-04-006.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
27-0900-01-002.000	0.00	54.01	54.00	108.01	0.00	0.00	0.00	108.01
27-0900-01-003.000	0.00	38.68	0.00	38.68	0.00	0.00	0.00	38.68
27-0900-01-004.001	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
27-0900-01-005.000	0.00	56.92	0.00	56.92	0.00	0.00	0.00	56.92
27-0900-01-005.001	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
27-0900-02-001.000	0.00	60.41	0.00	60.41	0.00	0.00	0.00	60.41
27-0900-02-002.000	0.00	37.32	0.00	37.32	0.00	0.00	0.00	37.32
27-0900-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-02-005.000	0.00	15.15	15.15	30.30	0.00	0.00	0.00	30.30
27-0900-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-001.001	0.00	21.90	0.00	21.90	0.00	0.00	0.00	21.90
27-0900-03-001.002	0.00	36.49	36.49	72.98	0.00	0.00	0.00	72.98
27-0900-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-0900-03-007.000	0.00	24.25	0.00	24.25	0.00	0.00	0.00	24.25
27-0900-03-008.000	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
27-0900-03-009.000	0.00	16.02	0.00	16.02	0.00	0.00	0.00	16.02
27-0900-04-001.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
27-0900-04-001.001	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
27-0900-04-002.000	0.00	56.81	0.00	56.81	0.00	0.00	0.00	56.81
27-0900-04-003.000	0.00	22.44	22.43	44.87	0.00	0.00	0.00	44.87
27-1000-02-004.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
27-1000-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1000-02-006.000	0.00	46.32	0.00	46.32	0.00	0.00	0.00	46.32
27-1000-02-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1000-03-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1000-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-03-003.000	0.00	58.42	0.00	58.42	0.00	0.00	0.00	58.42
27-1000-03-004.000	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
27-1000-03-004.001	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
27-1000-03-005.000	0.00	35.84	0.00	35.84	0.00	0.00	0.00	35.84
27-1500-02-001.000	0.00	20.83	0.00	20.83	0.00	0.00	0.00	20.83
27-1500-02-002.000	0.00	40.56	40.56	81.12	0.00	0.00	0.00	81.12
27-1500-02-003.000	0.00	35.34	0.00	35.34	0.00	0.00	0.00	35.34
27-1500-03-001.000	0.00	31.71	31.71	63.42	0.00	0.00	0.00	63.42
27-1500-03-002.000	0.00	90.37	0.00	90.37	0.00	0.00	0.00	90.37
27-1500-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1500-03-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1500-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1500-04-002.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18
27-1600-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-01-001.001	0.00	91.36	0.00	91.36	0.00	0.00	0.00	91.36
27-1600-01-002.000	0.00	50.59	0.00	50.59	0.00	0.00	0.00	50.59
27-1600-01-002.001	0.00	45.52	0.00	45.52	0.00	0.00	0.00	45.52
27-1600-01-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-001.000	0.00	84.74	0.00	84.74	0.00	0.00	0.00	84.74
27-1600-02-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-002.000	0.00	75.74	75.73	151.47	0.00	0.00	0.00	151.47
27-1600-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-02-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-001.000	0.00	12.17	0.00	12.17	0.00	0.00	0.00	12.17
27-1600-03-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-002.000	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
27-1600-03-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-03-004.001	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43
27-1600-03-004.002	0.00	17.08	0.00	17.08	0.00	0.00	0.00	17.08
27-1600-03-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1600-03-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-001.001	0.00	42.33	0.00	42.33	0.00	0.00	0.00	42.33
27-1600-04-002.000	0.00	73.99	0.00	73.99	0.00	0.00	0.00	73.99
27-1600-04-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-003.000	0.00	38.18	0.00	38.18	0.00	0.00	0.00	38.18
27-1600-04-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-003.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-003.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-004.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-004.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1600-04-005.000	0.00	7.53	0.00	7.53	0.00	0.00	0.00	7.53
27-1600-04-007.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
27-1600-04-007.001	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
27-1700-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-002.000	0.00	21.49	0.00	21.49	0.00	0.00	0.00	21.49
27-1700-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-003.000	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
27-1700-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-004.001	0.00	18.36	0.00	18.36	0.00	0.00	0.00	18.36
27-1700-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-006.000	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
27-1700-01-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-009.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
27-1700-01-010.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-02-001.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
27-1700-02-002.000	0.00	10.44	0.00	10.44	0.00	0.00	0.00	10.44
27-1700-02-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-03-001.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-03-004.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-04-001.000	0.00	13.36	0.00	13.36	0.00	0.00	0.00	13.36
27-1700-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-1700-04-003.000	0.00	15.81	0.00	15.81	0.00	0.00	0.00	15.81
27-1700-04-004.000	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
27-1700-04-005.000	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
27-1700-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-1700-04-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-002.000	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
27-2000-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-007.000	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
27-2000-01-007.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-007.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-01-008.000	0.00	9.46	0.00	9.46	0.00	0.00	0.00	9.46
27-2000-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-02-001.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
27-2000-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-011.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-012.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-03-013.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-04-001.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
27-2000-04-003.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
27-2000-04-004.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
27-2000-04-005.000	0.00	19.69	19.68	39.37	0.00	0.00	0.00	39.37
27-2000-04-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2000-04-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-001.000	0.00	74.18	0.00	74.18	0.00	0.00	0.00	74.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2100-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-003.000	0.00	23.37	0.00	23.37	0.00	0.00	0.00	23.37
27-2100-01-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-01-004.000	0.00	9.97	0.00	9.97	0.00	0.00	0.00	9.97
27-2100-02-001.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
27-2100-02-001.001	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
27-2100-02-001.005	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-02-002.001	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65
27-2100-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-03-002.000	0.00	12.46	0.00	12.46	0.00	0.00	0.00	12.46
27-2100-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-001.000	0.00	21.46	0.00	21.46	0.00	0.00	0.00	21.46
27-2100-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-002.000	0.00	17.67	0.00	17.67	0.00	0.00	0.00	17.67
27-2100-04-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2100-04-004.000	0.00	28.75	0.00	28.75	0.00	0.00	0.00	28.75
27-2200-01-001.000	0.00	35.37	0.00	35.37	0.00	0.00	0.00	35.37
27-2200-01-002.000	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
27-2200-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-01-004.000	0.00	81.56	0.00	81.56	0.00	0.00	0.00	81.56
27-2200-01-005.000	0.00	31.18	0.00	31.18	0.00	0.00	0.00	31.18
27-2200-02-001.000	0.00	108.50	0.00	108.50	0.00	0.00	0.00	108.50
27-2200-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-02-002.001	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
27-2200-02-002.002	0.00	18.95	0.00	18.95	0.00	0.00	0.00	18.95
27-2200-02-002.003	0.00	47.70	0.00	47.70	0.00	0.00	0.00	47.70
27-2200-03-001.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
27-2200-03-002.000	0.00	23.73	0.00	23.73	0.00	0.00	0.00	23.73
27-2200-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-003.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-03-005.000	0.00	8.47	0.00	8.47	0.00	0.00	0.00	8.47
27-2200-03-005.001	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
27-2200-03-005.002	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
27-2200-03-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-007.001	0.00	14.19	0.00	14.19	0.00	0.00	0.00	14.19
27-2200-03-007.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-03-007.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-04-001.000	0.00	37.75	0.00	37.75	0.00	0.00	0.00	37.75
27-2200-04-001.001	0.00	39.05	0.00	39.05	0.00	0.00	0.00	39.05
27-2200-04-002.000	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
27-2200-04-003.000	0.00	30.69	0.00	30.69	0.00	0.00	0.00	30.69
27-2200-04-003.004	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2200-04-005.000	0.00	7.70	0.00	7.70	0.00	0.00	0.00	7.70
27-2300-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-02-002.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
27-2300-03-001.000	0.00	41.69	0.00	41.69	0.00	0.00	0.00	41.69
27-2300-03-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2300-03-004.001	0.00	13.86	0.00	13.86	0.00	0.00	0.00	13.86
27-2300-03-004.002	0.00	19.54	0.00	19.54	0.00	0.00	0.00	19.54
27-2300-03-004.003	0.00	16.81	0.00	16.81	0.00	0.00	0.00	16.81
27-2300-03-004.004	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2600-02-001.000	0.00	23.95	0.00	23.95	0.00	0.00	0.00	23.95
27-2600-02-002.000	0.00	24.26	0.00	24.26	0.00	0.00	0.00	24.26
27-2600-02-002.001	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
27-2600-02-003.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
27-2600-02-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2600-02-004.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
27-2600-03-002.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
27-2700-01-001.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
27-2700-01-001.001	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
27-2700-01-002.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
27-2700-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-01-003.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
27-2700-01-004.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
27-2700-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-006.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-02-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-002.000	0.00	7.27	0.00	7.27	0.00	0.00	0.00	7.27
27-2700-03-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-005.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-007.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-007.006	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-008.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-03-009.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-04-001.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
27-2700-04-002.000	0.00	23.47	0.00	23.47	0.00	0.00	0.00	23.47
27-2700-04-002.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2700-04-003.000	0.00	32.82	0.00	32.82	0.00	0.00	0.00	32.82
27-2800-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-01-001.001	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
27-2800-01-001.002	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-02-001.000	0.00	19.85	0.00	19.85	0.00	0.00	0.00	19.85
27-2800-03-001.000	0.00	7.84	0.00	7.84	0.00	0.00	0.00	7.84
27-2800-03-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-03-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-03-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-03-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-003.003	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2800-04-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-001.000	0.00	16.18	0.00	16.18	0.00	0.00	0.00	16.18
27-2900-01-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-01-004.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-02-004.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
27-2900-03-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-03-010.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-011.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-2900-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3300-01-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.004	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.005	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.006	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-002.007	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-004.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3300-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3300-01-006.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-01-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-01-003.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-001.001	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-002.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
27-3400-02-003.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
80-0001-08-001.000	0.00	24.00	23.99	47.99	0.00	0.00	0.00	47.99
80-0001-09-001.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
80-0002-06-001.000	0.00	9.56	0.00	9.56	0.00	0.00	0.00	9.56
80-0002-08-001.000	0.00	26.50	26.49	52.99	0.00	0.00	0.00	52.99
80-0002-09-001.000	0.00	41.51	41.50	83.01	0.00	0.00	0.00	83.01
80-0003-06-001.000	0.00	29.17	29.17	58.34	0.00	0.00	0.00	58.34
80-0003-08-001.000	0.00	105.60	105.60	211.20	0.00	0.00	0.00	211.20
80-0003-09-001.000	0.00	43.01	43.01	86.02	0.00	0.00	0.00	86.02
Subtotal : 12-122	0.00	5,299.85	695.28	5,995.13	0.00	0.00	0.00	5,995.13
12-122	0.00	5,299.85	695.28	5,995.13	0.00	0.00	0.00	5,995.13
12-123								
12-123								
45-0200-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0200-03-001.002	0.00	95.08	0.00	95.08	0.00	0.00	0.00	95.08
45-0200-03-001.003	0.00	91.73	91.72	183.45	0.00	0.00	0.00	183.45
45-0200-03-001.004	0.00	19.18	19.17	38.35	0.00	0.00	0.00	38.35
45-0200-03-002.000	0.00	94.65	94.65	189.30	0.00	0.00	0.00	189.30
45-0300-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-005.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-02-005.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-02-008.001	9.18	25.00	0.00	34.18	0.00	0.00	0.92	33.26
45-0300-03-001.000	0.00	77.13	0.00	77.13	0.00	0.00	0.00	77.13
45-0300-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-003.000	0.00	249.35	0.00	249.35	0.00	0.00	0.00	249.35
45-0300-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0300-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
45-0310-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0310-01-010.000	20.65	25.00	0.00	45.65	0.00	0.00	2.07	43.59
45-0310-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1000-01-001.000	0.00	543.13	0.00	543.13	0.00	0.00	0.00	543.13
45-1000-01-001.001	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
45-1000-01-002.000	0.00	77.33	0.00	77.33	0.00	0.00	0.00	77.33
45-1000-01-003.000	0.00	89.65	0.00	89.65	0.00	0.00	0.00	89.65
45-1000-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1000-01-009.000	0.00	35.78	35.77	71.55	0.00	0.00	0.00	71.55
45-1000-01-009.001	0.00	57.03	0.00	57.03	0.00	0.00	0.00	57.03

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1000-01-010.000	0.00	56.33	0.00	56.33	0.00	0.00	0.00	56.33
45-1000-02-001.000	0.00	224.43	0.00	224.43	0.00	0.00	0.00	224.43
45-1000-02-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1100-02-001.000	0.00	315.38	0.00	315.38	0.00	0.00	0.00	315.38
45-1100-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1100-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1100-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-21-001.000	0.00	44.23	44.22	88.45	0.00	0.00	0.00	88.45
80-0002-21-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-20-001.000	0.00	28.20	28.20	56.40	0.00	0.00	0.00	56.40
80-0003-21-001.000	0.00	78.38	78.37	156.75	0.00	0.00	0.00	156.75
Subtotal : 12-123	29.83	3,200.67	392.10	3,622.60	0.00	0.00	2.98	3,619.62
12-123	29.83	3,200.67	392.10	3,622.60	0.00	0.00	2.98	3,619.62
12-125								
12-125								
48-0100-03-004.000	0.00	52.05	0.00	52.05	0.00	0.00	0.00	52.05
48-0200-03-001.000	0.00	84.19	0.00	84.19	0.00	0.00	0.00	84.19
48-0200-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0200-04-001.000	0.00	167.69	0.00	167.69	0.00	0.00	0.00	167.69
48-0200-04-002.000	0.00	21.72	0.00	21.72	0.00	0.00	0.00	21.72
48-0200-04-002.001	0.00	46.40	0.00	46.40	0.00	0.00	0.00	46.40
48-0300-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0300-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0300-03-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0300-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0300-04-001.000	0.00	115.59	0.00	115.59	0.00	0.00	0.00	115.59
48-0300-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-0300-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0400-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0400-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0400-03-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0400-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0400-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0400-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-01-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0800-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-01-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-01-002.000	0.00	22.97	0.00	22.97	0.00	0.00	0.00	22.97
48-0900-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-02-004.000	0.00	43.94	43.93	87.87	0.00	0.00	0.00	87.87
48-0900-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-02-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-02-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-03-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-03-002.000	0.00	30.40	0.00	30.40	0.00	0.00	0.00	30.40
48-0900-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-03-004.000	0.00	82.24	82.23	164.47	0.00	0.00	0.00	164.47
48-0900-03-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-04-002.001	0.00	291.33	0.00	291.33	0.00	0.00	0.00	291.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0900-04-003.000	0.00	174.70	0.00	174.70	0.00	0.00	0.00	174.70
48-0900-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-0900-04-003.006	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
48-0900-04-004.000	0.00	144.87	0.00	144.87	0.00	0.00	0.00	144.87
48-1000-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-01-004.000	0.00	19.69	0.00	19.69	0.00	0.00	0.00	19.69
48-1000-01-005.000	0.00	65.70	0.00	65.70	0.00	0.00	0.00	65.70
48-1000-01-005.001	0.00	33.94	0.00	33.94	0.00	0.00	0.00	33.94
48-1000-01-006.000	0.00	214.62	0.00	214.62	0.00	0.00	0.00	214.62
48-1000-01-007.000	0.00	69.40	0.00	69.40	0.00	0.00	0.00	69.40
48-1000-01-008.000	0.00	68.79	0.00	68.79	0.00	0.00	0.00	68.79
48-1000-01-009.000	0.00	33.82	0.00	33.82	0.00	0.00	0.00	33.82
48-1000-01-010.000	0.00	19.45	0.00	19.45	0.00	0.00	0.00	19.45
48-1000-01-011.000	0.00	30.84	30.83	61.67	0.00	0.00	0.00	61.67
48-1000-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-003.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-007.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-007.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-02-009.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1000-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-006.000	0.00	13.80	13.80	27.60	0.00	0.00	0.00	27.60
48-1000-03-007.000	0.00	65.20	0.00	65.20	0.00	0.00	0.00	65.20
48-1000-03-007.005	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
48-1000-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-009.000	0.00	121.47	0.00	121.47	0.00	0.00	0.00	121.47
48-1000-03-010.000	0.00	141.82	0.00	141.82	0.00	0.00	0.00	141.82
48-1000-03-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-03-020.000	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
48-1000-03-021.000	0.00	23.07	0.00	23.07	0.00	0.00	0.00	23.07
48-1000-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-001.002	0.00	140.70	140.70	281.40	0.00	0.00	0.00	281.40
48-1000-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-006.000	0.00	74.27	0.00	74.27	0.00	0.00	0.00	74.27
48-1000-04-007.001	0.00	124.32	124.31	248.63	0.00	0.00	0.00	248.63
48-1000-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-009.000	0.00	34.75	0.00	34.75	0.00	0.00	0.00	34.75
48-1000-04-009.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1000-04-009.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-01-001.000	0.00	31.17	0.00	31.17	0.00	0.00	0.00	31.17
48-1008-01-002.000	0.00	33.00	0.00	33.00	0.00	0.00	0.00	33.00
48-1008-01-003.000	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
48-1008-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-01-006.000	0.00	19.97	19.96	39.93	0.00	0.00	0.00	39.93
48-1008-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-03-001.001	0.06	16.67	0.00	16.73	0.00	0.00	0.01	16.72
48-1008-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-04-002.001	0.00	23.03	0.00	23.03	0.00	0.00	0.00	23.03
48-1008-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-04-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-04-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-04-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-05-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-05-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-06-001.000	0.00	19.12	19.11	38.23	0.00	0.00	0.00	38.23
48-1008-06-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-06-003.000	0.00	34.10	0.00	34.10	0.00	0.00	0.00	34.10
48-1008-06-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-06-005.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
48-1008-06-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-06-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-06-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-06-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-07-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1008-08-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-08-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-09-008.000	19.72	16.67	0.00	36.39	0.00	0.00	1.97	34.42
48-1008-09-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-004.000	0.00	17.77	0.00	17.77	0.00	0.00	0.00	17.77
48-1008-10-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1008-10-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-001.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-010.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-02-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-005.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-03-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-04-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-04-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-1009-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-1009-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-05-002.000	0.00	15.82	0.00	15.82	0.00	0.00	0.00	15.82
48-1009-05-002.002	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
48-1009-05-003.000	0.00	13.82	13.81	27.63	0.00	0.00	0.00	27.63
48-1009-05-003.001	0.00	47.45	0.00	47.45	0.00	0.00	0.00	47.45
48-1009-06-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-06-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-06-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-06-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-06-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-07-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-006.000	6.24	0.00	0.00	6.24	0.00	0.00	0.62	5.62
48-1009-08-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-007.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-007.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-007.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-08-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-09-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-09-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-09-005.000	0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.11
48-1009-09-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-09-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1009-09-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-09-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-09-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1009-09-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-007.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-01-008.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
48-1012-01-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-02-009.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
48-1012-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-007.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-03-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-010.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-03-015.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-05-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-05-002.000	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
48-1012-05-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-05-004.000	0.00	20.97	0.00	20.97	0.00	0.00	0.00	20.97
48-1012-05-005.000	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
48-1012-06-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-06-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-06-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-06-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-06-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-06-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-06-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-06-005.000	0.00	19.30	0.00	19.30	0.00	0.00	0.00	19.30
48-1012-07-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
48-1012-07-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1012-07-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-011.000	6.05	16.67	0.00	22.72	0.00	0.00	0.61	22.12
48-1012-07-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-07-014.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-003.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-003.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-003.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-004.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-004.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-007.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-009.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-08-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-09-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-09-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-09-003.000	0.00	20.74	20.73	41.47	0.00	0.00	0.00	41.47
48-1012-09-003.001	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
48-1012-10-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1012-10-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-01-001.000	0.00	80.59	0.00	80.59	0.00	0.00	0.00	80.59
48-1100-01-002.000	0.00	438.62	0.00	438.62	0.00	0.00	0.00	438.62
48-1100-01-003.000	0.00	700.87	0.00	700.87	0.00	0.00	0.00	700.87
48-1100-01-004.000	0.00	24.77	0.00	24.77	0.00	0.00	0.00	24.77

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-02-001.000	0.00	896.35	0.00	896.35	0.00	0.00	0.00	896.35
48-1100-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-02-001.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-02-001.003	0.00	39.57	0.00	39.57	0.00	0.00	0.00	39.57
48-1100-02-001.004	0.00	30.20	0.00	30.20	0.00	0.00	0.00	30.20
48-1100-02-001.005	0.00	23.57	23.56	47.13	0.00	0.00	0.00	47.13
48-1100-02-001.006	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
48-1100-02-002.000	0.00	121.82	0.00	121.82	0.00	0.00	0.00	121.82
48-1100-02-003.000	0.00	271.15	271.15	542.30	0.00	0.00	0.00	542.30
48-1100-02-004.000	0.00	20.14	20.13	40.27	0.00	0.00	0.00	40.27
48-1100-03-001.000	0.00	667.92	667.91	1,335.83	0.00	0.00	0.00	1,335.83
48-1100-03-001.001	0.00	180.20	0.00	180.20	0.00	0.00	0.00	180.20
48-1100-03-002.000	0.00	74.17	0.00	74.17	0.00	0.00	0.00	74.17
48-1100-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-03-004.000	0.00	75.70	0.00	75.70	0.00	0.00	0.00	75.70
48-1100-03-005.000	0.00	31.52	0.00	31.52	0.00	0.00	0.00	31.52
48-1100-03-005.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-03-005.002	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
48-1100-03-005.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-03-005.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-03-006.000	0.00	429.04	0.00	429.04	0.00	0.00	0.00	429.04
48-1100-03-006.001	0.00	30.60	0.00	30.60	0.00	0.00	0.00	30.60
48-1100-03-006.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-03-006.003	0.00	17.73	0.00	17.73	0.00	0.00	0.00	17.73
48-1100-03-006.004	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1100-03-007.000	0.00	154.19	154.18	308.37	0.00	0.00	0.00	308.37
48-1100-04-001.000	0.00	257.25	0.00	257.25	0.00	0.00	0.00	257.25
48-1100-04-002.000	0.00	109.39	0.00	109.39	0.00	0.00	0.00	109.39
48-1100-04-002.001	0.00	53.19	0.00	53.19	0.00	0.00	0.00	53.19
48-1100-04-003.000	0.00	788.54	0.00	788.54	0.00	0.00	0.00	788.54
48-1100-04-003.001	0.00	20.02	0.00	20.02	0.00	0.00	0.00	20.02
48-1200-02-003.000	0.00	150.44	150.43	300.87	0.00	0.00	0.00	300.87
48-1200-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1200-03-001.000	0.00	246.52	0.00	246.52	0.00	0.00	0.00	246.52
48-1200-03-001.002	0.00	16.79	0.00	16.79	0.00	0.00	0.00	16.79

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1200-03-002.000	0.00	589.52	0.00	589.52	0.00	0.00	0.00	589.52
48-1200-03-003.001	0.00	16.60	0.00	16.60	0.00	0.00	0.00	16.60
48-1200-03-004.000	0.00	58.50	0.00	58.50	0.00	0.00	0.00	58.50
48-1200-03-005.000	0.00	31.24	0.00	31.24	0.00	0.00	0.00	31.24
48-1200-03-006.000	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
48-1200-03-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1200-03-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1200-04-002.000	0.00	426.15	0.00	426.15	0.00	0.00	0.00	426.15
48-1200-04-003.000	0.00	154.89	154.88	309.77	0.00	0.00	0.00	309.77
48-1200-04-007.000	0.00	87.95	87.95	175.90	0.00	0.00	0.00	175.90
48-1300-01-001.000	0.00	189.97	0.00	189.97	0.00	0.00	0.00	189.97
48-1300-01-002.000	0.00	115.49	115.48	230.97	0.00	0.00	0.00	230.97
48-1300-01-003.000	0.00	32.65	32.65	65.30	0.00	0.00	0.00	65.30
48-1300-02-001.000	0.00	388.89	0.00	388.89	0.00	0.00	0.00	388.89
48-1300-02-002.000	0.00	205.82	0.00	205.82	0.00	0.00	0.00	205.82
48-1300-02-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1300-02-003.000	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
48-1300-02-004.000	0.00	404.84	404.83	809.67	0.00	0.00	0.00	809.67
48-1300-02-005.000	0.00	34.14	34.13	68.27	0.00	0.00	0.00	68.27
48-1300-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1300-03-004.000	0.00	21.83	0.00	21.83	0.00	0.00	0.00	21.83
48-1400-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1400-01-002.001	0.00	145.04	0.00	145.04	0.00	0.00	0.00	145.04
48-1400-01-003.000	0.00	607.75	0.00	607.75	0.00	0.00	0.00	607.75
48-1400-01-004.000	0.00	45.49	0.00	45.49	0.00	0.00	0.00	45.49
48-1400-01-004.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1400-02-001.000	0.00	806.10	0.00	806.10	0.00	0.00	0.00	806.10
48-1400-02-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1400-02-001.002	0.00	32.07	0.00	32.07	0.00	0.00	0.00	32.07
48-1400-02-001.003	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94
48-1400-02-001.004	0.00	19.09	0.00	19.09	0.00	0.00	0.00	19.09
48-1400-02-001.005	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
48-1400-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1400-03-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1400-03-001.003	0.00	80.34	0.00	80.34	0.00	0.00	0.00	80.34

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1400-03-002.000	0.00	25.22	0.00	25.22	0.00	0.00	0.00	25.22
48-1400-03-004.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
48-1400-04-001.000	0.00	525.90	0.00	525.90	0.00	0.00	0.00	525.90
48-1500-01-001.000	0.00	329.22	0.00	329.22	0.00	0.00	0.00	329.22
48-1500-01-002.000	0.00	142.40	0.00	142.40	0.00	0.00	0.00	142.40
48-1500-02-001.000	0.00	398.90	0.00	398.90	0.00	0.00	0.00	398.90
48-1500-02-001.006	0.00	19.87	0.00	19.87	0.00	0.00	0.00	19.87
48-1500-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1500-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1500-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1500-02-005.000	0.00	21.35	0.00	21.35	0.00	0.00	0.00	21.35
48-1500-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1500-04-001.000	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
48-1600-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1600-01-002.000	0.00	265.14	265.13	530.27	0.00	0.00	0.00	530.27
48-1600-01-003.000	0.00	146.27	146.26	292.53	0.00	0.00	0.00	292.53
48-1600-01-004.000	0.00	147.94	147.93	295.87	0.00	0.00	0.00	295.87
48-1600-02-001.000	0.00	107.44	0.00	107.44	0.00	0.00	0.00	107.44
48-1600-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1600-02-004.000	0.00	56.19	56.18	112.37	0.00	0.00	0.00	112.37
48-1600-03-001.000	0.00	48.07	48.06	96.13	0.00	0.00	0.00	96.13
48-1600-03-002.000	0.00	37.90	37.90	75.80	0.00	0.00	0.00	75.80
48-1600-03-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1600-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1600-04-002.000	0.00	81.57	0.00	81.57	0.00	0.00	0.00	81.57
48-1600-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1600-04-004.000	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
48-1700-01-012.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1700-01-013.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1700-01-013.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1700-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-1700-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
48-2300-01-002.000	0.00	67.27	67.26	134.53	0.00	0.00	0.00	134.53
80-0002-30-001.000	0.00	485.59	485.58	971.17	0.00	0.00	0.00	971.17
80-0003-30-001.000	0.00	972.10	0.00	972.10	0.00	0.00	0.00	972.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-31-001.000	0.00	1,094.44	0.00	1,094.44	0.00	0.00	0.00	1,094.44
Subtotal : 12-125	32.07	24,280.48	3,880.99	28,193.54	0.00	0.00	3.21	28,190.33
12-125	32.07	24,280.48	3,880.99	28,193.54	0.00	0.00	3.21	28,190.33
12-128								
12-128								
36-0100-03-001.000	0.00	287.78	0.00	287.78	0.00	0.00	0.00	287.78
36-0100-03-002.000	0.00	96.28	96.28	192.56	0.00	0.00	0.00	192.56
36-0200-03-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-04-001.000	0.00	229.46	0.00	229.46	0.00	0.00	0.00	229.46
36-0200-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-04-002.000	0.00	23.04	0.00	23.04	0.00	0.00	0.00	23.04
36-0200-04-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-04-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-04-003.000	0.00	21.56	0.00	21.56	0.00	0.00	0.00	21.56
36-0200-04-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0200-04-004.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
36-0200-04-005.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
36-0200-04-006.000	0.00	20.96	0.00	20.96	0.00	0.00	0.00	20.96
36-0300-04-002.000	0.00	14.86	0.00	14.86	0.00	0.00	0.00	14.86
36-0300-04-003.000	0.00	20.20	0.00	20.20	0.00	0.00	0.00	20.20
36-1100-01-001.000	0.00	42.52	42.52	85.04	0.00	0.00	0.00	85.04
36-1100-01-001.001	0.00	136.90	0.00	136.90	0.00	0.00	0.00	136.90
36-1100-01-001.003	0.00	53.52	0.00	53.52	0.00	0.00	0.00	53.52
36-1100-01-001.004	0.00	79.70	0.00	79.70	0.00	0.00	0.00	79.70
36-1100-01-002.000	0.00	122.06	0.00	122.06	0.00	0.00	0.00	122.06
36-1100-01-003.000	0.00	132.46	0.00	132.46	0.00	0.00	0.00	132.46
36-1100-01-004.000	0.00	108.44	0.00	108.44	0.00	0.00	0.00	108.44
36-1100-01-005.000	0.00	32.10	0.00	32.10	0.00	0.00	0.00	32.10
36-1100-01-006.000	0.00	39.16	39.16	78.32	0.00	0.00	0.00	78.32
36-1100-01-006.001	0.00	61.56	0.00	61.56	0.00	0.00	0.00	61.56

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-01-007.001	0.00	68.16	0.00	68.16	0.00	0.00	0.00	68.16
36-1100-01-015.001	0.00	50.10	0.00	50.10	0.00	0.00	0.00	50.10
36-1100-01-018.000	0.00	128.54	0.00	128.54	0.00	0.00	0.00	128.54
36-1100-01-020.000	0.00	38.28	0.00	38.28	0.00	0.00	0.00	38.28
36-1100-01-020.001	0.00	109.22	0.00	109.22	0.00	0.00	0.00	109.22
36-1100-02-001.000	0.00	91.16	0.00	91.16	0.00	0.00	0.00	91.16
36-1100-02-002.000	0.00	25.60	0.00	25.60	0.00	0.00	0.00	25.60
36-1100-02-003.000	0.00	19.68	0.00	19.68	0.00	0.00	0.00	19.68
36-1100-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1100-02-008.000	0.00	119.46	0.00	119.46	0.00	0.00	0.00	119.46
36-1200-02-001.000	0.00	302.54	302.54	605.08	0.00	0.00	0.00	605.08
80-0002-11-001.000	0.00	78.20	78.20	156.40	0.00	0.00	0.00	156.40
80-0002-25-001.000	0.00	145.74	145.74	291.48	0.00	0.00	0.00	291.48
80-0003-11-001.000	0.00	115.74	115.74	231.48	0.00	0.00	0.00	231.48
80-0003-25-001.000	0.00	135.46	135.46	270.92	0.00	0.00	0.00	270.92
Subtotal : 12-128	0.00	3,150.42	955.64	4,106.06	0.00	0.00	0.00	4,106.06
12-128	0.00	3,150.42	955.64	4,106.06	0.00	0.00	0.00	4,106.06
12-130								
12-130								
36-1400-02-001.000	0.00	60.88	60.88	121.76	0.00	0.00	0.00	121.76
36-1400-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1400-02-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1400-02-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1400-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1400-02-007.000	0.00	21.34	0.00	21.34	0.00	0.00	0.00	21.34
36-1400-02-008.000	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78
36-1400-02-009.000	0.00	98.28	0.00	98.28	0.00	0.00	0.00	98.28
36-1400-02-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1400-02-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1400-02-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1403-01-002.000	0.00	137.24	0.00	137.24	0.00	0.00	0.00	137.24
36-1403-01-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1403-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1403-01-004.000	0.00	86.84	0.00	86.84	0.00	0.00	0.00	86.84
36-1403-01-004.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
36-1404-02-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-002.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-009.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-010.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-011.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-012.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-013.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-014.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-015.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-02-016.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-03-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-03-004.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-03-005.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-03-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-03-007.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-03-008.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-03-009.001	12.42	0.00	0.00	12.42	0.00	0.00	1.24	11.18
36-1404-04-001.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-04-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-04-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-05-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-05-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-05-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-09-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-09-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-09-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-09-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-10-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-11-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-11-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-11-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-11-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-11-005.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-11-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-11-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-12-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-12-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-12-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-12-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1404-12-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-13-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1500-02-002.000	0.00	87.32	0.00	87.32	0.00	0.00	0.00	87.32
36-1503-01-006.000	0.00	89.70	0.00	89.70	0.00	0.00	0.00	89.70
36-1503-01-007.000	0.00	132.14	0.00	132.14	0.00	0.00	0.00	132.14
36-1503-02-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-02-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-02-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-03-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-03-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-03-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-03-014.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
36-1503-04-001.000	0.00	410.28	0.00	410.28	0.00	0.00	0.00	410.28
36-1503-04-002.001	0.00	98.46	98.46	196.92	0.00	0.00	0.00	196.92
36-1503-04-002.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-04-002.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-04-002.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-04-002.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1503-04-002.006	0.00	13.54	0.00	13.54	0.00	0.00	0.00	13.54
36-1503-04-002.007	0.00	39.66	0.00	39.66	0.00	0.00	0.00	39.66
36-1503-04-002.008	0.00	249.74	0.00	249.74	0.00	0.00	0.00	249.74
36-1504-01-002.000	0.00	44.18	0.00	44.18	0.00	0.00	0.00	44.18
36-1504-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1504-01-004.000	0.00	130.76	0.00	130.76	0.00	0.00	0.00	130.76
36-1504-02-006.000	0.00	51.72	0.00	51.72	0.00	0.00	0.00	51.72
36-1504-02-007.000	0.00	22.84	0.00	22.84	0.00	0.00	0.00	22.84
36-1504-02-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1504-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1504-02-010.000	0.00	70.76	0.00	70.76	0.00	0.00	0.00	70.76
36-1504-02-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1604-01-018.000	0.00	36.66	0.00	36.66	0.00	0.00	0.00	36.66
36-1604-01-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1604-01-021.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1604-01-022.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-1604-01-023.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-01-003.001	0.00	43.10	0.00	43.10	0.00	0.00	0.00	43.10
36-2201-01-005.000	0.00	7.00	0.00	7.00	0.00	0.00	0.00	7.00
36-2202-02-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-2202-02-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-2202-02-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-2202-02-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-25-001.000	0.00	229.02	229.02	458.04	0.00	0.00	0.00	458.04
80-0003-25-001.000	0.00	280.38	280.38	560.76	0.00	0.00	0.00	560.76
80-0004-37-001.000	0.00	19.06	0.00	19.06	0.00	0.00	0.00	19.06
Subtotal : 12-130	12.42	4,482.02	668.74	5,163.18	0.00	0.00	1.24	5,161.94
12-130	12.42	4,482.02	668.74	5,163.18	0.00	0.00	1.24	5,161.94
12-131								
12-131								
35-2500-02-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2500-03-001.000	0.00	17.87	0.00	17.87	0.00	0.00	0.00	17.87
35-2500-03-002.000	0.00	454.47	0.00	454.47	0.00	0.00	0.00	454.47
35-2500-03-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2500-03-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2500-04-002.000	0.00	28.94	28.93	57.87	0.00	0.00	0.00	57.87
35-2600-04-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2600-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2600-04-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2600-04-003.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2600-04-006.000	0.00	186.60	0.00	186.60	0.00	0.00	0.00	186.60
35-2600-04-007.000	0.00	88.70	0.00	88.70	0.00	0.00	0.00	88.70
35-2600-04-007.001	0.00	104.52	0.00	104.52	0.00	0.00	0.00	104.52
35-2600-04-007.005	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-2600-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
35-3500-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3500-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-22-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0002-20-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-22-001.000	0.00	59.05	59.05	118.10	0.00	0.00	0.00	118.10
Subtotal : 12-131	0.00	1,133.52	87.98	1,221.50	0.00	0.00	0.00	1,221.50
12-131	0.00	1,133.52	87.98	1,221.50	0.00	0.00	0.00	1,221.50
12-132								
12-132								
28-3300-03-004.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
38-0300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-01-003.000	0.00	13.22	0.00	13.22	0.00	0.00	0.00	13.22
38-0300-01-004.000	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
38-0300-01-004.001	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
38-0300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-03-001.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
38-0300-03-002.001	0.00	86.49	86.49	172.98	0.00	0.00	0.00	172.98
38-0300-03-002.002	0.00	82.49	0.00	82.49	0.00	0.00	0.00	82.49
38-0300-03-002.004	0.00	72.54	72.54	145.08	0.00	0.00	0.00	145.08
38-0300-03-003.000	0.00	67.72	0.00	67.72	0.00	0.00	0.00	67.72
38-0300-03-004.000	0.00	67.11	0.00	67.11	0.00	0.00	0.00	67.11
38-0300-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-04-002.000	0.00	21.56	0.00	21.56	0.00	0.00	0.00	21.56
38-0300-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0300-04-003.000	0.00	87.82	87.82	175.64	0.00	0.00	0.00	175.64
38-0300-04-003.001	0.00	19.05	0.00	19.05	0.00	0.00	0.00	19.05
38-0300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-01-002.000	0.00	29.21	0.00	29.21	0.00	0.00	0.00	29.21
38-0400-01-003.000	0.00	76.57	76.57	153.14	0.00	0.00	0.00	153.14
38-0400-01-004.000	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
38-0400-01-004.001	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
38-0400-02-001.000	0.00	39.81	39.81	79.62	0.00	0.00	0.00	79.62
38-0400-02-001.005	0.00	8.93	0.00	8.93	0.00	0.00	0.00	8.93

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-02-001.009	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
38-0400-02-002.000	0.00	5.96	0.00	5.96	0.00	0.00	0.00	5.96
38-0400-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-006.000	0.00	62.48	0.00	62.48	0.00	0.00	0.00	62.48
38-0400-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-03-021.000	0.00	16.55	0.00	16.55	0.00	0.00	0.00	16.55
38-0400-03-022.000	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
38-0400-03-023.000	0.00	8.39	0.00	8.39	0.00	0.00	0.00	8.39
38-0400-03-024.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27
38-0400-03-026.000	0.00	20.17	0.00	20.17	0.00	0.00	0.00	20.17
38-0400-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0400-04-003.000	0.00	507.40	0.00	507.40	0.00	0.00	0.00	507.40
38-0400-04-004.000	0.00	41.11	0.00	41.11	0.00	0.00	0.00	41.11
38-0400-04-005.000	0.00	59.95	0.00	59.95	0.00	0.00	0.00	59.95
38-0400-04-006.000	0.00	49.92	0.00	49.92	0.00	0.00	0.00	49.92
38-0900-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0900-01-002.000	0.00	36.52	0.00	36.52	0.00	0.00	0.00	36.52
38-0900-01-003.000	0.00	196.03	196.03	392.06	0.00	0.00	0.00	392.06
38-0900-01-004.000	0.00	85.92	0.00	85.92	0.00	0.00	0.00	85.92
38-0900-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-0900-01-007.000	0.00	18.61	0.00	18.61	0.00	0.00	0.00	18.61
38-0900-02-001.000	0.00	54.82	0.00	54.82	0.00	0.00	0.00	54.82
38-0900-02-003.000	0.00	48.93	48.92	97.85	0.00	0.00	0.00	97.85
38-0900-04-001.000	0.00	40.35	0.00	40.35	0.00	0.00	0.00	40.35
38-1000-01-001.000	16.32	17.98	0.00	34.30	0.00	0.00	1.63	32.67
38-1000-02-001.000	0.00	217.69	0.00	217.69	0.00	0.00	0.00	217.69
38-1000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-02-003.000	0.00	144.07	144.06	288.13	0.00	0.00	0.00	288.13
38-1000-02-003.001	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
38-1000-03-001.000	0.00	68.81	0.00	68.81	0.00	0.00	0.00	68.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1000-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-03-002.005	0.00	15.64	0.00	15.64	0.00	0.00	0.00	15.64
38-1000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
38-1000-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-28-001.000	0.00	95.59	95.59	191.18	0.00	0.00	0.00	191.18
80-0003-28-001.000	0.00	133.51	133.50	267.01	0.00	0.00	0.00	267.01
Subtotal : 12-132	16.32	2,862.81	981.33	3,860.46	0.00	0.00	1.63	3,858.83
12-132	16.32	2,862.81	981.33	3,860.46	0.00	0.00	1.63	3,858.83
12-134								
12-134								
35-2500-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-2500-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-2500-04-001.000	0.00	17.23	17.23	34.46	0.00	0.00	0.00	34.46
35-2500-04-002.000	0.00	102.19	102.19	204.38	0.00	0.00	0.00	204.38
35-2500-04-002.001	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
35-2500-04-003.000	0.00	40.83	0.00	40.83	0.00	0.00	0.00	40.83
35-2500-04-003.001	0.00	14.93	0.00	14.93	0.00	0.00	0.00	14.93
35-2500-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-2500-04-005.000	0.00	27.76	0.00	27.76	0.00	0.00	0.00	27.76
35-3600-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
35-3600-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-3000-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-3000-02-004.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
36-3000-03-002.000	0.00	62.19	0.00	62.19	0.00	0.00	0.00	62.19
36-3000-03-003.000	0.00	75.61	75.61	151.22	0.00	0.00	0.00	151.22
36-3000-03-004.000	0.00	20.51	0.00	20.51	0.00	0.00	0.00	20.51
36-3100-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-3100-02-002.000	0.00	49.31	49.31	98.62	0.00	0.00	0.00	98.62
36-3100-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-3100-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0001-22-001.000	0.00	16.37	0.00	16.37	0.00	0.00	0.00	16.37
80-0001-25-001.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-20-001.000	0.00	13.79	13.78	27.57	0.00	0.00	0.00	27.57
80-0002-22-001.000	0.00	29.24	29.24	58.48	0.00	0.00	0.00	58.48
80-0002-23-001.000	0.00	15.24	15.24	30.48	0.00	0.00	0.00	30.48
80-0002-25-001.000	0.00	34.11	34.10	68.21	0.00	0.00	0.00	68.21
80-0003-23-001.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85
Subtotal : 12-134	0.00	651.87	336.70	988.57	0.00	0.00	0.00	988.57
12-134	0.00	651.87	336.70	988.57	0.00	0.00	0.00	988.57
12-137								
12-137								
28-0800-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.002	0.00	113.79	0.00	113.79	0.00	0.00	0.00	113.79
28-0800-04-002.000	0.00	54.30	0.00	54.30	0.00	0.00	0.00	54.30
28-0800-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.000	0.00	32.52	0.00	32.52	0.00	0.00	0.00	32.52
28-0900-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.002	0.00	35.94	0.00	35.94	0.00	0.00	0.00	35.94
28-0900-03-002.003	0.00	21.78	21.78	43.56	0.00	0.00	0.00	43.56
28-0900-03-002.009	0.00	36.78	0.00	36.78	0.00	0.00	0.00	36.78
28-0900-03-003.000	0.00	74.94	0.00	74.94	0.00	0.00	0.00	74.94
28-0900-03-004.000	0.00	54.24	0.00	54.24	0.00	0.00	0.00	54.24
28-0900-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-04-001.000	0.00	130.98	0.00	130.98	0.00	0.00	0.00	130.98
28-0900-04-002.000	0.00	83.73	0.00	83.73	0.00	0.00	0.00	83.73
28-1000-03-001.000	0.00	149.58	0.00	149.58	0.00	0.00	0.00	149.58
28-1000-03-002.000	0.00	161.76	0.00	161.76	0.00	0.00	0.00	161.76
28-1000-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1000-03-005.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1000-04-001.000	0.00	112.83	112.83	225.66	0.00	0.00	0.00	225.66
28-1500-01-001.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1500-01-002.000	0.00	159.24	0.00	159.24	0.00	0.00	0.00	159.24
28-1500-02-001.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1500-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-002.000	0.00	98.01	0.00	98.01	0.00	0.00	0.00	98.01
28-1500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.001	0.00	44.94	0.00	44.94	0.00	0.00	0.00	44.94
28-1600-01-002.000	0.00	60.18	0.00	60.18	0.00	0.00	0.00	60.18
28-1600-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.001	0.00	71.52	0.00	71.52	0.00	0.00	0.00	71.52
28-1600-01-004.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1600-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-001.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
28-1600-02-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.000	0.00	76.74	0.00	76.74	0.00	0.00	0.00	76.74
28-1600-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-003.000	0.00	18.93	18.93	37.86	0.00	0.00	0.00	37.86
28-1600-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-006.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
28-1600-02-006.001	0.00	39.06	0.00	39.06	0.00	0.00	0.00	39.06
28-1600-02-007.000	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
28-1600-03-001.000	0.00	40.26	0.00	40.26	0.00	0.00	0.00	40.26
28-1600-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-002.003	0.00	41.79	0.00	41.79	0.00	0.00	0.00	41.79
28-1600-03-002.004	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1600-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

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28-1600-03-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-002.000	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
28-1600-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-003.000	0.00	30.09	0.00	30.09	0.00	0.00	0.00	30.09
28-1600-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-001.000	0.00	70.92	0.00	70.92	0.00	0.00	0.00	70.92
28-1700-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-002.000	0.00	26.55	0.00	26.55	0.00	0.00	0.00	26.55
28-1700-01-003.000	0.00	41.94	0.00	41.94	0.00	0.00	0.00	41.94
28-1700-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-02-002.000	0.00	57.09	0.00	57.09	0.00	0.00	0.00	57.09
28-1700-02-003.000	0.00	30.21	0.00	30.21	0.00	0.00	0.00	30.21
28-1700-03-001.000	0.00	114.18	0.00	114.18	0.00	0.00	0.00	114.18
28-1700-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1700-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-002.000	0.00	31.68	0.00	31.68	0.00	0.00	0.00	31.68
28-1700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.002	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1700-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-004.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1800-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1800-01-004.002	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1800-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-03-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1800-04-001.000	0.00	24.12	0.00	24.12	0.00	0.00	0.00	24.12
28-1800-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.005	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1900-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-002.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-1900-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-01-001.001	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
28-2000-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-2000-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-2000-03-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
28-2000-03-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.006	0.41	15.00	0.00	15.41	0.00	0.00	0.04	15.37
28-2000-03-002.007	0.41	15.00	0.00	15.41	0.00	0.00	0.04	15.37
28-2000-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-01-001.000	0.00	18.03	18.03	36.06	0.00	0.00	0.00	36.06
80-0002-01-001.000	0.00	46.65	46.65	93.30	0.00	0.00	0.00	93.30

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-01-001.000	0.00	297.72	297.72	595.44	0.00	0.00	0.00	595.44
Subtotal : 12-137	0.82	3,936.09	740.94	4,677.85	0.00	0.00	0.08	4,677.77
12-137	0.82	3,936.09	740.94	4,677.85	0.00	0.00	0.08	4,677.77
12-138								
12-138								
44-0100-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-0111-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-0111-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1200-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1200-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1200-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1200-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1200-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1200-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-13-001.601	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1206-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-11-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-12-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-13-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-14-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-012.000	6.23	8.00	0.00	14.23	0.00	0.00	0.62	13.61
44-1207-14-013.000	6.23	8.00	0.00	14.23	0.00	0.00	0.62	13.61
44-1207-14-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-14-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1207-20-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-02-009.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1208-02-009.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.009	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-009.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1208-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-009.000	0.00	44.42	44.41	88.83	0.00	0.00	0.00	88.83
44-1209-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-04-013.000	0.00	22.45	0.00	22.45	0.00	0.00	0.00	22.45
44-1209-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-001.000	0.00	10.91	0.00	10.91	0.00	0.00	0.00	10.91
44-1209-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-006.000	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
44-1209-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1209-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-004.000	12.91	8.00	0.00	20.91	0.00	0.00	1.29	19.62
44-1210-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-08-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-08-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-09-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-11-001.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
44-1210-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-013.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-12-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-13-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-15-002.000	0.00	2.16	0.00	2.16	0.00	0.00	0.00	2.16
44-1210-15-002.001	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
44-1210-15-002.002	0.00	3.51	0.00	3.51	0.00	0.00	0.00	3.51
44-1210-15-002.003	0.00	2.86	0.00	2.86	0.00	0.00	0.00	2.86
44-1210-15-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-15-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-15-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-15-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-15-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-16-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-019.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-16-019.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1210-17-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-002.000	31.76	0.00	0.00	31.76	0.00	0.00	3.18	28.58
44-1211-02-003.000	11.00	0.00	0.00	11.00	0.00	0.00	1.10	9.90
44-1211-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-001.000	0.00	11.84	0.00	11.84	0.00	0.00	0.00	11.84
44-1211-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-13-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1211-13-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1212-01-002.000	0.00	68.06	68.05	136.11	0.00	0.00	0.00	136.11
44-1212-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1212-01-002.010	0.00	13.86	0.00	13.86	0.00	0.00	0.00	13.86
44-1212-01-002.014	0.00	48.53	48.53	97.06	0.00	0.00	0.00	97.06
44-1212-01-002.015	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-01-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-01-002.000	0.00	36.77	0.00	36.77	0.00	0.00	0.00	36.77
44-1300-01-003.000	0.00	20.70	0.00	20.70	0.00	0.00	0.00	20.70
44-1300-01-004.000	0.00	11.39	0.00	11.39	0.00	0.00	0.00	11.39
44-1300-02-001.000	0.00	22.70	22.69	45.39	0.00	0.00	0.00	45.39
44-1300-02-001.001	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
44-1300-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-02-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-03-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
44-1300-04-002.000	0.00	17.84	0.00	17.84	0.00	0.00	0.00	17.84
44-1300-04-003.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
80-0001-19-001.000	0.00	30.28	30.28	60.56	0.00	0.00	0.00	60.56
80-0002-18-001.000	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
80-0003-18-001.000	0.00	21.56	21.56	43.12	0.00	0.00	0.00	43.12
80-0004-19-001.000	0.00	173.98	173.97	347.95	0.00	0.00	0.00	347.95
Subtotal : 12-138	68.13	5,117.19	409.49	5,594.81	0.00	0.00	6.81	5,588.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-138	68.13	5,117.19	409.49	5,594.81	0.00	0.00	6.81	5,588.00
12-139								
12-139								
35-3600-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3600-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3600-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
35-3600-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-001.000	0.00	37.30	37.30	74.60	0.00	0.00	0.00	74.60
45-0100-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-004.000	0.00	62.55	62.55	125.10	0.00	0.00	0.00	125.10
45-0100-01-005.000	0.00	34.70	34.70	69.40	0.00	0.00	0.00	69.40
45-0100-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-01-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-001.000	0.00	55.58	55.57	111.15	0.00	0.00	0.00	111.15
45-0100-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-02-005.000	0.00	31.30	0.00	31.30	0.00	0.00	0.00	31.30
45-0100-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-03-003.000	0.00	25.40	0.00	25.40	0.00	0.00	0.00	25.40
45-0100-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-002.000	0.00	204.65	204.65	409.30	0.00	0.00	0.00	409.30
45-0100-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-003.001	0.00	68.95	68.95	137.90	0.00	0.00	0.00	137.90
45-0100-04-003.002	0.00	32.50	0.00	32.50	0.00	0.00	0.00	32.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0100-04-003.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-0100-04-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-022.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-022.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-023.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-024.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-025.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
45-1200-01-027.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-02-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0600-03-001.001	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
46-0600-03-001.002	0.00	213.85	0.00	213.85	0.00	0.00	0.00	213.85
46-0600-03-002.000	0.00	31.00	0.00	31.00	0.00	0.00	0.00	31.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0607-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-01-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0607-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-02-002.000	0.00	141.05	0.00	141.05	0.00	0.00	0.00	141.05
46-0700-02-002.001	0.00	14.63	0.00	14.63	0.00	0.00	0.00	14.63
46-0700-02-003.000	0.00	25.98	0.00	25.98	0.00	0.00	0.00	25.98
46-0700-02-003.001	0.00	28.63	0.00	28.63	0.00	0.00	0.00	28.63
46-0700-02-003.002	0.00	22.70	0.00	22.70	0.00	0.00	0.00	22.70
46-0700-02-003.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-02-003.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-02-003.006	0.00	20.40	0.00	20.40	0.00	0.00	0.00	20.40
46-0700-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-02-004.001	0.00	25.03	25.02	50.05	0.00	0.00	0.00	50.05
46-0700-02-004.003	0.00	27.55	0.00	27.55	0.00	0.00	0.00	27.55
46-0700-02-005.000	0.00	26.03	0.00	26.03	0.00	0.00	0.00	26.03
46-0700-02-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-03-001.000	0.00	140.73	0.00	140.73	0.00	0.00	0.00	140.73
46-0700-03-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-01-001.000	0.00	34.23	34.22	68.45	0.00	0.00	0.00	68.45
46-1801-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-03-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-04-014.000	0.24	25.00	0.00	25.24	0.00	0.00	0.02	25.22
46-1801-05-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-05-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-05-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-05-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-05-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-05-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1801-05-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-20-001.000	0.00	16.78	16.77	33.55	0.00	0.00	0.00	33.55
80-0001-35-001.000	0.00	43.43	43.42	86.85	0.00	0.00	0.00	86.85
80-0002-20-001.000	0.00	12.63	12.62	25.25	0.00	0.00	0.00	25.25
80-0002-35-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0003-20-001.000	0.00	39.55	39.55	79.10	0.00	0.00	0.00	79.10
80-0003-35-001.000	0.00	33.48	0.00	33.48	0.00	0.00	0.00	33.48
Subtotal : 12-139	0.24	3,944.54	635.32	4,580.10	0.00	0.00	0.02	4,580.08
12-139	0.24	3,944.54	635.32	4,580.10	0.00	0.00	0.02	4,580.08
12-141								
12-141								
37-1601-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.003	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-01-004.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-004.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-024.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-01-025.003	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-01-025.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-025.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-036.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-037.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-038.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-01-039.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
37-1601-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-026.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-02-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-02-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-015.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-03-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-03-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.007	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-04-004.008	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-004.010	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-005.007	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-015.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-014.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-05-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-001.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-06-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-016.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
37-1601-06-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1601-06-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1602-01-006.035	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1602-01-006.040	0.00	17.55	0.00	17.55	0.00	0.00	0.00	17.55
37-1602-01-006.042	0.00	28.50	0.00	28.50	0.00	0.00	0.00	28.50
37-1602-01-007.000	0.00	38.43	38.43	76.86	0.00	0.00	0.00	76.86
37-1603-01-001.000	0.00	56.46	0.00	56.46	0.00	0.00	0.00	56.46
37-1603-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1603-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-1604-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0003-27-001.000	0.00	391.59	391.59	783.18	0.00	0.00	0.00	783.18
Subtotal : 12-141	0.00	3,147.57	610.02	3,757.59	0.00	0.00	0.00	3,757.59
12-141	0.00	3,147.57	610.02	3,757.59	0.00	0.00	0.00	3,757.59
12-142								
12-142								
35-1100-03-008.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-004.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-010.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1100-04-011.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-011.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-012.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1100-04-012.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-012.002	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-012.003	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-013.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-015.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-016.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1100-04-017.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-018.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1100-04-020.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1100-04-022.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1200-03-003.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1200-03-004.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1200-03-005.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1200-03-006.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1200-03-007.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1200-03-008.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1200-03-008.003	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1300-02-002.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1300-02-002.002	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1300-02-003.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1300-02-003.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1300-03-002.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1300-03-002.003	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-002.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-002.004	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-003.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-003.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-004.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-005.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-006.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
35-1400-01-007.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-008.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-01-009.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-001.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-002.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-004.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-005.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-005.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-005.002	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-005.003	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-005.004	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-005.005	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-02-007.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-03-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-03-002.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-03-002.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-03-011.002	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-03-012.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-03-012.001	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-03-012.002	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-04-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1400-04-002.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1500-01-003.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
35-1500-04-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
80-0002-16-001.000	0.00	13.34	13.33	26.67	0.00	0.00	0.00	26.67
80-0003-16-001.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
Subtotal : 12-142	0.00	853.76	119.97	973.73	0.00	0.00	0.00	973.73
12-142	0.00	853.76	119.97	973.73	0.00	0.00	0.00	973.73
12-146								
12-146								
25-3500-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-01-004.000	0.00	11.70	0.00	11.70	0.00	0.00	0.00	11.70
25-3500-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-02-005.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-02-005.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-02-006.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-02-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-03-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-03-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-03-006.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-03-006.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-03-006.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-03-007.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
25-3500-03-008.000	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
25-3500-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-04-002.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
25-3500-04-003.000	0.00	11.16	0.00	11.16	0.00	0.00	0.00	11.16
25-3500-04-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-04-003.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3500-04-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3600-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3600-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
25-3600-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-003.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-003.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-005.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-01-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-003.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-003.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-007.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-007.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-012.001	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
35-0200-02-013.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-013.001	0.00	9.93	0.00	9.93	0.00	0.00	0.00	9.93
35-0200-02-013.002	0.00	11.16	0.00	11.16	0.00	0.00	0.00	11.16

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-013.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-015.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-015.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-015.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-02-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-03-001.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
35-0200-03-001.001	0.00	5.26	0.00	5.26	0.00	0.00	0.00	5.26
35-0200-03-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-03-003.000	0.00	22.89	0.00	22.89	0.00	0.00	0.00	22.89
35-0200-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-003.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-004.000	0.00	18.48	0.00	18.48	0.00	0.00	0.00	18.48
35-0200-04-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0200-04-010.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
35-0300-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-01-016.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-01-017.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
35-0300-01-017.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-01-017.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-01-017.003	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-01-018.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-01-025.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-04-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-0300-04-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-01-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-01-002.000	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
35-1100-02-001.000	0.00	17.09	0.00	17.09	0.00	0.00	0.00	17.09
35-1100-02-002.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-02-002.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-02-002.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-02-014.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-004.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-005.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-006.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-007.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-008.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-008.001	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-008.002	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-009.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-010.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
35-1100-04-012.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
80-0001-16-001.000	0.00	15.42	15.42	30.84	0.00	0.00	0.00	30.84
80-0002-13-001.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
80-0002-16-001.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
80-0003-16-001.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
Subtotal : 12-146	0.00	1,083.08	15.42	1,098.50	0.00	0.00	0.00	1,098.50
12-146	0.00	1,083.08	15.42	1,098.50	0.00	0.00	0.00	1,098.50
12-149								
12-149								
46-1310-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-014.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-015.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1310-01-017.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-017.002	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-01-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-02-004.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-02-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-02-007.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1310-02-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1311-01-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1311-01-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1311-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1311-01-004.002	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1311-01-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1400-03-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-027.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-029.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-030.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-031.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1409-01-034.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1411-01-001.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
46-1411-01-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-020.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-01-021.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-02-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1411-02-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-01-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-01-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-013.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-014.001	0.00	2.63	0.00	2.63	0.00	0.00	0.00	2.63
46-1412-02-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1412-02-018.000	1.24	2.25	0.00	3.49	0.00	0.00	0.12	3.37
46-1412-02-019.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-020.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-021.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-021.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-022.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-023.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-023.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-024.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-1412-02-025.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2200-04-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2205-01-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2205-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2205-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2205-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2205-01-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-01-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-02-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-02-025.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-02-026.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-02-027.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2208-02-028.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-008.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2212-01-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2212-01-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2300-03-001.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
46-2300-03-002.000	0.00	9.87	0.00	9.87	0.00	0.00	0.00	9.87
46-2305-02-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-001.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-020.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-021.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-022.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-02-023.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-03-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-03-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-03-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-03-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2305-03-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-04-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-04-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2305-05-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-01-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-02-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-020.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-021.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-022.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-02-023.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-03-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-03-001.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-03-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-04-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-05-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-05-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-05-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-05-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-05-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-05-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-05-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-06-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-06-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-06-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-06-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-06-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-06-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-2306-07-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2306-07-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-01-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-02-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-02-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-012.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-012.002	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-03-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-04-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-020.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-020.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-021.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-04-022.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2307-05-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-020.000	0.00	3.78	0.00	3.78	0.00	0.00	0.00	3.78
46-2307-05-020.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-020.002	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-020.003	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-021.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-021.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2307-05-022.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-02-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-003.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-03-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-016.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-018.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-019.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-020.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-021.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-022.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-023.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-024.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-025.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-026.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-027.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2308-03-028.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-03-030.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-04-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-004.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-011.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-012.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-013.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-014.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-015.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-05-016.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2308-05-017.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-006.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-007.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-010.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2309-02-011.000	0.00	3.54	0.00	3.54	0.00	0.00	0.00	3.54
46-2312-05-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2312-05-002.000	0.00	4.95	0.00	4.95	0.00	0.00	0.00	4.95
46-2312-05-002.001	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2312-05-003.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2600-01-002.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2600-02-005.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2600-02-008.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2600-02-009.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
46-2700-01-001.000	0.00	2.25	0.00	2.25	0.00	0.00	0.00	2.25
80-0002-35-001.000	0.00	2.63	0.00	2.63	0.00	0.00	0.00	2.63
80-0003-35-001.000	0.00	6.77	0.00	6.77	0.00	0.00	0.00	6.77
Subtotal : 12-149	2.67	969.79	0.00	972.46	0.00	0.00	0.27	972.19
12-149	2.67	969.79	0.00	972.46	0.00	0.00	0.27	972.19
12-150								
12-150								
26-2000-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2000-04-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2000-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-01-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-03-001.000	0.00	14.18	0.00	14.18	0.00	0.00	0.00	14.18
26-2100-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-03-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-04-002.001	0.00	8.21	0.00	8.21	0.00	0.00	0.00	8.21
26-2100-04-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-04-002.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2100-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2200-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2200-03-001.000	0.00	14.26	0.00	14.26	0.00	0.00	0.00	14.26
26-2200-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2600-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-02-001.000	0.00	10.34	0.00	10.34	0.00	0.00	0.00	10.34
26-2700-02-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-02-006.000	0.00	26.77	26.77	53.54	0.00	0.00	0.00	53.54
26-2700-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-005.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
26-2700-03-007.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
26-2700-03-008.000	0.00	18.54	0.00	18.54	0.00	0.00	0.00	18.54
26-2700-03-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-03-009.000	0.00	24.93	0.00	24.93	0.00	0.00	0.00	24.93
26-2700-04-001.000	0.00	17.78	0.00	17.78	0.00	0.00	0.00	17.78
26-2700-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-04-002.001	0.00	11.09	0.00	11.09	0.00	0.00	0.00	11.09
26-2700-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-04-003.001	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
26-2700-04-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-04-004.000	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
26-2700-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2700-04-006.000	0.00	8.96	0.00	8.96	0.00	0.00	0.00	8.96
26-2800-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-002.000	0.00	23.01	23.01	46.02	0.00	0.00	0.00	46.02
26-2800-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2800-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-011.002	0.00	10.78	0.00	10.78	0.00	0.00	0.00	10.78
26-2800-01-011.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-02-002.000	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
26-2800-03-001.000	0.00	14.64	0.00	14.64	0.00	0.00	0.00	14.64
26-2800-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-04-001.000	0.00	22.40	0.00	22.40	0.00	0.00	0.00	22.40
26-2800-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2800-04-002.000	0.00	21.25	0.00	21.25	0.00	0.00	0.00	21.25
26-2800-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-013.001	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
26-2806-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-014.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-030.000	21.00	2.16	0.00	23.16	0.00	0.00	2.10	21.06
26-2806-01-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-031.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-01-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2806-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-024.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-026.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2806-03-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2807-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2807-01-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2807-01-012.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2900-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2900-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-009.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-009.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-009.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-2905-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-01-001.000	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3300-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-001.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-001.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-001.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-03-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3300-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-01-002.000	0.00	12.40	0.00	12.40	0.00	0.00	0.00	12.40
26-3400-01-002.001	0.00	70.27	0.00	70.27	0.00	0.00	0.00	70.27
26-3400-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-02-001.002	0.00	34.73	0.00	34.73	0.00	0.00	0.00	34.73
26-3400-02-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-02-003.000	0.00	52.36	0.00	52.36	0.00	0.00	0.00	52.36
26-3400-02-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-03-001.000	0.00	17.45	0.00	17.45	0.00	0.00	0.00	17.45
26-3400-03-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-03-002.002	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
26-3400-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-03-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3400-03-004.000	0.00	10.69	0.00	10.69	0.00	0.00	0.00	10.69
26-3400-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-03-006.000	0.00	14.91	0.00	14.91	0.00	0.00	0.00	14.91
26-3400-04-001.000	0.00	22.84	0.00	22.84	0.00	0.00	0.00	22.84
26-3400-04-002.000	0.00	70.34	0.00	70.34	0.00	0.00	0.00	70.34
26-3400-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3400-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3500-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3500-02-002.000	0.00	18.35	0.00	18.35	0.00	0.00	0.00	18.35
26-3500-02-003.000	0.00	17.15	0.00	17.15	0.00	0.00	0.00	17.15
26-3500-02-004.000	0.00	13.07	13.07	26.14	0.00	0.00	0.00	26.14
26-3500-02-004.001	0.00	9.65	0.00	9.65	0.00	0.00	0.00	9.65
26-3500-03-001.000	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
26-3500-03-002.000	0.00	38.37	0.00	38.37	0.00	0.00	0.00	38.37
26-3500-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3500-04-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3500-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
26-3500-04-005.000	0.00	39.17	39.17	78.34	0.00	0.00	0.00	78.34
26-3500-04-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0100-02-002.000	0.00	12.56	0.00	12.56	0.00	0.00	0.00	12.56
36-0100-02-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0100-03-001.000	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
36-0100-03-002.000	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
36-0100-04-010.000	0.00	15.73	0.00	15.73	0.00	0.00	0.00	15.73
36-0100-04-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0100-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-01-002.000	0.00	31.34	31.33	62.67	0.00	0.00	0.00	62.67
36-0200-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-01-003.000	0.00	42.49	0.00	42.49	0.00	0.00	0.00	42.49
36-0200-01-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-02-001.000	0.00	61.10	0.00	61.10	0.00	0.00	0.00	61.10
36-0200-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-02-002.001	0.00	15.65	15.65	31.30	0.00	0.00	0.00	31.30
36-0200-02-003.000	0.00	16.02	16.01	32.03	0.00	0.00	0.00	32.03
36-0200-03-001.000	0.00	47.04	0.00	47.04	0.00	0.00	0.00	47.04

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0200-03-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-03-002.000	0.00	58.24	0.00	58.24	0.00	0.00	0.00	58.24
36-0200-03-003.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
36-0200-04-001.000	0.00	36.99	0.00	36.99	0.00	0.00	0.00	36.99
36-0200-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-002.000	0.00	28.27	0.00	28.27	0.00	0.00	0.00	28.27
36-0200-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-002.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0200-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-01-001.000	0.00	63.12	0.00	63.12	0.00	0.00	0.00	63.12
36-0300-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-01-003.000	0.00	23.86	0.00	23.86	0.00	0.00	0.00	23.86
36-0300-01-004.000	0.00	23.29	23.29	46.58	0.00	0.00	0.00	46.58
36-0300-02-001.000	0.00	20.81	20.81	41.62	0.00	0.00	0.00	41.62
36-0300-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-02-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-02-003.000	0.00	24.22	0.00	24.22	0.00	0.00	0.00	24.22
36-0300-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-02-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-04-002.000	0.00	43.61	0.00	43.61	0.00	0.00	0.00	43.61
36-0300-04-003.000	0.00	12.78	0.00	12.78	0.00	0.00	0.00	12.78
36-0300-04-003.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0300-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0400-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0400-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0400-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0400-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0400-01-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-0400-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1000-01-001.000	0.00	38.39	38.39	76.78	0.00	0.00	0.00	76.78
36-1000-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-001.001	0.00	10.32	0.00	10.32	0.00	0.00	0.00	10.32
36-1100-01-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-001.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-002.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
36-1100-01-003.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-1100-01-004.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-1100-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-006.001	0.00	8.34	0.00	8.34	0.00	0.00	0.00	8.34
36-1100-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-007.001	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
36-1100-01-007.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-007.003	0.00	35.88	0.00	35.88	0.00	0.00	0.00	35.88
36-1100-01-007.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-007.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-007.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-007.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-007.008	0.00	22.02	0.00	22.02	0.00	0.00	0.00	22.02
36-1100-01-007.009	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-007.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-009.000	0.00	8.27	0.00	8.27	0.00	0.00	0.00	8.27
36-1100-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-015.001	0.00	10.77	0.00	10.77	0.00	0.00	0.00	10.77
36-1100-01-018.000	0.00	21.30	0.00	21.30	0.00	0.00	0.00	21.30
36-1100-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-01-020.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-02-001.000	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
36-1100-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-02-003.000	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
36-1100-02-004.000	0.00	15.23	0.00	15.23	0.00	0.00	0.00	15.23
36-1100-02-005.000	0.00	33.90	33.89	67.79	0.00	0.00	0.00	67.79
36-1100-02-006.000	0.00	12.70	0.00	12.70	0.00	0.00	0.00	12.70
36-1100-02-007.000	0.00	18.14	0.00	18.14	0.00	0.00	0.00	18.14
36-1100-02-008.000	0.00	75.08	0.00	75.08	0.00	0.00	0.00	75.08
36-1100-02-009.000	0.00	9.38	0.00	9.38	0.00	0.00	0.00	9.38
36-1100-02-010.000	0.00	9.79	0.00	9.79	0.00	0.00	0.00	9.79
36-1100-02-011.000	0.00	9.42	0.00	9.42	0.00	0.00	0.00	9.42
36-1100-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-03-006.000	0.00	28.92	28.92	57.84	0.00	0.00	0.00	57.84
36-1100-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-04-001.001	0.00	36.45	36.45	72.90	0.00	0.00	0.00	72.90
36-1100-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-04-002.002	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
36-1100-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-04-003.001	0.00	8.18	0.00	8.18	0.00	0.00	0.00	8.18
36-1100-04-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1100-04-004.000	0.00	139.67	139.67	279.34	0.00	0.00	0.00	279.34
36-1100-04-005.000	0.00	22.45	0.00	22.45	0.00	0.00	0.00	22.45
36-1100-04-006.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23
36-1200-01-003.000	0.00	46.96	0.00	46.96	0.00	0.00	0.00	46.96
36-1200-01-004.000	0.00	11.82	0.00	11.82	0.00	0.00	0.00	11.82
36-1200-01-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-1200-02-001.000	0.00	134.39	134.39	268.78	0.00	0.00	0.00	268.78
36-1200-03-001.000	0.00	33.87	0.00	33.87	0.00	0.00	0.00	33.87
36-1200-03-001.001	0.00	22.59	0.00	22.59	0.00	0.00	0.00	22.59
36-1200-03-001.002	0.00	15.62	0.00	15.62	0.00	0.00	0.00	15.62
36-1200-03-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-001.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-03-001.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-001.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-002.000	0.00	54.93	0.00	54.93	0.00	0.00	0.00	54.93
36-1200-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-008.001	0.00	19.71	0.00	19.71	0.00	0.00	0.00	19.71
36-1200-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1200-03-015.000	0.00	11.36	0.00	11.36	0.00	0.00	0.00	11.36
36-1200-04-001.000	0.00	141.59	0.00	141.59	0.00	0.00	0.00	141.59
36-1200-04-001.002	0.00	12.70	0.00	12.70	0.00	0.00	0.00	12.70
36-1301-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-004.000	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
36-1301-02-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-006.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-007.000	0.00	10.67	0.00	10.67	0.00	0.00	0.00	10.67
36-1301-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-015.000	0.00	13.99	0.00	13.99	0.00	0.00	0.00	13.99
36-1301-03-015.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-015.003	0.00	9.62	0.00	9.62	0.00	0.00	0.00	9.62
36-1301-03-016.000	0.00	20.88	20.88	41.76	0.00	0.00	0.00	41.76
36-1301-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-023.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
36-1301-03-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-03-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-05-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-09-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-09-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-09-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-007.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-11-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-11-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-12-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-13-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-14-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-14-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-14-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-14-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-14-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-14-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-15-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-15-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-15-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-15-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-15-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-16-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-16-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-17-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-18-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-19-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-19-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-19-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-20-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-20-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-20-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-20-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-20-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-20-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-20-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-21-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-008.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-008.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-008.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-21-008.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-22-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-22-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-22-003.000	0.00	8.34	0.00	8.34	0.00	0.00	0.00	8.34
36-1301-22-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-007.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-008.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-23-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-24-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-24-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-24-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-24-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1301-24-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-02-029.000	0.00	20.25	0.00	20.25	0.00	0.00	0.00	20.25
36-1302-02-030.000	0.00	15.43	0.00	15.43	0.00	0.00	0.00	15.43
36-1302-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-03-010.000	0.00	51.98	0.00	51.98	0.00	0.00	0.00	51.98
36-1302-04-001.000	0.00	49.02	49.01	98.03	0.00	0.00	0.00	98.03
36-1302-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-05-001.000	0.00	47.37	47.37	94.74	0.00	0.00	0.00	94.74
36-1302-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1302-10-001.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
36-1303-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-01-001.001	0.00	28.79	28.78	57.57	0.00	0.00	0.00	57.57
36-1303-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-016.002	10.01	8.00	0.00	18.01	0.00	0.00	1.00	17.01
36-1303-02-016.003	10.01	8.00	0.00	18.01	0.00	0.00	1.00	17.01
36-1303-02-016.004	10.01	8.00	0.00	18.01	0.00	0.00	1.00	17.01
36-1303-02-016.005	10.01	8.00	0.00	18.01	0.00	0.00	1.00	17.01
36-1303-02-016.006	10.01	8.00	0.00	18.01	0.00	0.00	1.00	17.01
36-1303-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.000	0.00	59.31	0.00	59.31	0.00	0.00	0.00	59.31
36-1303-02-027.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.009	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-02-027.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1303-03-001.000	0.00	101.88	0.00	101.88	0.00	0.00	0.00	101.88
36-1304-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-01-002.000	0.00	40.31	0.00	40.31	0.00	0.00	0.00	40.31
36-1304-01-002.001	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
36-1304-01-003.000	0.00	16.99	0.00	16.99	0.00	0.00	0.00	16.99
36-1304-01-004.000	0.00	42.60	0.00	42.60	0.00	0.00	0.00	42.60
36-1304-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-010.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-010.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-04-010.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-007.000	0.00	11.02	0.00	11.02	0.00	0.00	0.00	11.02
36-1304-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-05-009.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-010.000	0.00	11.33	0.00	11.33	0.00	0.00	0.00	11.33
36-1304-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-011.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-011.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-06-011.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-004.000	0.00	16.75	0.00	16.75	0.00	0.00	0.00	16.75
36-1304-07-006.000	0.00	17.33	0.00	17.33	0.00	0.00	0.00	17.33
36-1304-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-008.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
36-1304-07-009.000	0.00	12.40	0.00	12.40	0.00	0.00	0.00	12.40
36-1304-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-015.000	0.00	8.72	0.00	8.72	0.00	0.00	0.00	8.72
36-1304-07-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-017.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-017.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-017.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-017.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-033.000	2.73	0.00	0.00	2.73	0.00	0.00	0.27	2.46
36-1304-07-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-07-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-012.000	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
36-1304-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-014.000	0.00	13.27	0.00	13.27	0.00	0.00	0.00	13.27
36-1304-08-015.000	0.00	9.57	0.00	9.57	0.00	0.00	0.00	9.57
36-1304-08-016.000	0.00	9.58	0.00	9.58	0.00	0.00	0.00	9.58
36-1304-08-017.000	0.00	15.26	0.00	15.26	0.00	0.00	0.00	15.26
36-1304-08-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-021.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-022.000	0.00	9.15	0.00	9.15	0.00	0.00	0.00	9.15
36-1304-08-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-028.000	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
36-1304-08-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-08-030.000	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
36-1304-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-013.000	0.00	14.86	0.00	14.86	0.00	0.00	0.00	14.86
36-1304-09-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1304-09-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1400-01-001.000	0.00	155.54	0.00	155.54	0.00	0.00	0.00	155.54
36-1400-02-001.000	0.00	16.51	16.51	33.02	0.00	0.00	0.00	33.02
36-1400-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1400-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-01-044.000	0.00	11.98	0.00	11.98	0.00	0.00	0.00	11.98
36-1404-01-045.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
36-1404-01-045.003	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
36-1404-01-046.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-02-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-02-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-02-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-02-016.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-03-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-03-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-007.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-007.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-012.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-012.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-016.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-016.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-017.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-017.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-021.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-021.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-024.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-024.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-07-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-014.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-014.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-016.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-016.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-026.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-026.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-08-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-10-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-12-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-13-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-14-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-15-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-16-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-16-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-16-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-16-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-16-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-16-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-009.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-009.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-010.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-010.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-17-011.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-011.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-012.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-012.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-1404-17-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-003.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-003.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-009.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-009.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-024.000	0.00	15.23	0.00	15.23	0.00	0.00	0.00	15.23
36-2305-01-034.000	0.00	36.23	0.00	36.23	0.00	0.00	0.00	36.23
36-2305-01-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-01-044.000	0.00	16.78	0.00	16.78	0.00	0.00	0.00	16.78
36-2305-01-045.000	0.00	17.19	17.19	34.38	0.00	0.00	0.00	34.38
36-2305-01-046.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
36-2305-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-05-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2305-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-003.000	0.00	68.31	0.00	68.31	0.00	0.00	0.00	68.31
36-2308-01-003.001	0.00	21.31	21.30	42.61	0.00	0.00	0.00	42.61
36-2308-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-005.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
36-2308-01-006.000	0.00	37.98	0.00	37.98	0.00	0.00	0.00	37.98
36-2308-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-022.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-022.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-024.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-024.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-003.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-003.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-015.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-025.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-047.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-048.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-049.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-050.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-051.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-052.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-053.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-054.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-055.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-056.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-057.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-058.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-059.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-060.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-061.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-062.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-063.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-064.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-065.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-066.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2308-03-067.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-01-001.000	0.00	24.95	0.00	24.95	0.00	0.00	0.00	24.95
36-2309-01-001.001	0.01	25.95	25.94	51.90	0.00	0.00	0.00	51.90
36-2309-01-005.000	0.00	53.07	0.00	53.07	0.00	0.00	0.00	53.07
36-2309-02-001.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-001.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-002.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-011.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-011.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-013.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-013.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-015.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-015.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-019.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-019.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-020.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-020.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2309-02-021.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-021.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-022.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-022.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-035.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-02-035.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-006.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-006.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-007.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-007.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-008.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-008.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-009.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-009.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-010.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-010.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-012.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-012.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2309-03-013.000	0.00	29.39	0.00	29.39	0.00	0.00	0.00	29.39
36-2309-03-014.000	0.00	28.53	0.00	28.53	0.00	0.00	0.00	28.53
36-2310-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2310-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2310-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2311-01-022.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
36-2312-01-001.000	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
36-2312-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-01-046.000	0.00	53.88	0.00	53.88	0.00	0.00	0.00	53.88
36-2312-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2312-02-021.001	0.00	20.69	0.00	20.69	0.00	0.00	0.00	20.69
36-2405-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-003.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
36-2405-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-02-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-03-001.000	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
36-2405-03-002.000	0.00	25.03	0.00	25.03	0.00	0.00	0.00	25.03
36-2405-03-003.000	0.00	52.95	0.00	52.95	0.00	0.00	0.00	52.95
36-2405-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-03-004.001	0.00	11.62	0.00	11.62	0.00	0.00	0.00	11.62
36-2405-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-034.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-04-034.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-018.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-027.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-028.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-034.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-035.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-036.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-037.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-038.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-039.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-040.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-041.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-042.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-043.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-05-044.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2405-06-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-001.000	0.00	26.63	26.63	53.26	0.00	0.00	0.00	53.26
36-2406-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
36-2406-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-01-011.000	0.00	30.85	0.00	30.85	0.00	0.00	0.00	30.85
36-2406-02-002.000	0.00	71.96	71.96	143.92	0.00	0.00	0.00	143.92
36-2406-02-003.000	0.00	30.57	30.57	61.14	0.00	0.00	0.00	61.14
36-2406-02-004.000	0.00	32.00	0.00	32.00	0.00	0.00	0.00	32.00
36-2406-02-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-004.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2406-02-044.000	0.00	13.03	13.02	26.05	0.00	0.00	0.00	26.05

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-01-001.000	0.00	26.57	0.00	26.57	0.00	0.00	0.00	26.57
36-2407-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-01-006.000	0.00	12.06	0.00	12.06	0.00	0.00	0.00	12.06
36-2407-01-007.000	0.00	8.98	0.00	8.98	0.00	0.00	0.00	8.98
36-2407-01-008.000	0.00	8.70	0.00	8.70	0.00	0.00	0.00	8.70
36-2407-01-009.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
36-2407-01-010.000	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
36-2407-01-011.000	0.00	10.43	0.00	10.43	0.00	0.00	0.00	10.43
36-2407-01-012.000	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
36-2407-02-001.000	0.00	46.56	0.00	46.56	0.00	0.00	0.00	46.56
36-2407-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-03-001.000	0.00	72.72	0.00	72.72	0.00	0.00	0.00	72.72
36-2407-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-003.000	0.00	18.62	0.00	18.62	0.00	0.00	0.00	18.62
36-2407-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2407-04-031.000	0.00	46.45	0.00	46.45	0.00	0.00	0.00	46.45
36-2407-06-001.000	0.00	8.29	0.00	8.29	0.00	0.00	0.00	8.29
36-2407-06-004.000	0.00	11.65	0.00	11.65	0.00	0.00	0.00	11.65
36-2407-06-005.000	0.00	8.59	0.00	8.59	0.00	0.00	0.00	8.59
36-2407-06-006.000	0.00	11.89	0.00	11.89	0.00	0.00	0.00	11.89
36-2407-06-007.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
36-2407-06-008.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
36-2408-01-001.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
36-2408-01-001.001	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
36-2408-01-001.002	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
36-2408-01-002.000	0.00	38.08	0.00	38.08	0.00	0.00	0.00	38.08
36-2408-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-01-024.000	0.00	43.27	0.00	43.27	0.00	0.00	0.00	43.27
36-2408-01-025.000	0.00	22.90	0.00	22.90	0.00	0.00	0.00	22.90
36-2408-01-026.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
36-2408-01-027.000	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
36-2408-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-03-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2408-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2408-06-029.000	0.00	33.63	0.00	33.63	0.00	0.00	0.00	33.63
36-2409-01-002.000	0.00	8.48	0.00	8.48	0.00	0.00	0.00	8.48
36-2409-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-01-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-010.000	0.16	8.00	0.00	8.16	0.00	0.00	0.02	8.14
36-2409-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-04-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-044.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-045.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-046.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-047.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-048.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-049.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-051.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-052.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-053.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-05-054.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-06-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-07-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-044.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-045.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-046.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-047.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-048.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-049.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-050.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-052.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-053.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-054.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-055.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-056.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-057.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-058.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-059.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-060.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-061.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-062.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-063.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-064.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-065.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-066.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-08-067.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-09-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-10-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-10-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2409-11-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-01-008.000	0.00	17.97	0.00	17.97	0.00	0.00	0.00	17.97
36-2410-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-05-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-07-001.000	0.00	152.03	0.00	152.03	0.00	0.00	0.00	152.03
36-2410-07-001.001	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
36-2410-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2410-08-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-01-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-001.000	0.00	116.89	116.89	233.78	0.00	0.00	0.00	233.78
36-2411-02-002.000	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
36-2411-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-005.000	0.00	9.47	0.00	9.47	0.00	0.00	0.00	9.47
36-2411-02-006.000	0.00	19.19	19.18	38.37	0.00	0.00	0.00	38.37
36-2411-02-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-02-016.000	0.00	19.66	0.00	19.66	0.00	0.00	0.00	19.66

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-004.000	12.40	8.00	0.00	20.40	0.00	0.00	1.24	19.16
36-2411-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-03-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-04-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2411-06-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-007.000	12.65	8.00	0.00	20.65	0.00	0.00	1.27	19.39
36-2412-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-04-001.001	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-07-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-006.000	12.65	8.00	0.00	20.65	0.00	0.00	1.27	19.39
36-2412-09-006.001	12.65	8.00	0.00	20.65	0.00	0.00	1.27	19.39
36-2412-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-12-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-017.000	0.00	0.26	0.00	0.26	0.00	0.00	0.00	0.26
36-2412-13-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-13-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2412-14-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-14-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-011.000	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54
36-2412-15-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-015.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2412-15-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-001.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
36-2505-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-01-014.000	0.00	15.56	15.56	31.12	0.00	0.00	0.00	31.12
36-2505-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-001.000	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
36-2505-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-004.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
36-2505-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2505-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-07-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-08-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-09-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2505-10-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-004.000	10.48	0.00	0.00	10.48	0.00	0.00	1.05	9.43
36-2508-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-013.000	0.21	0.00	0.00	0.21	0.00	0.00	0.02	0.19
36-2508-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-11-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-11-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-11-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-11-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-12-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-13-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-14-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-14-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2508-14-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2509-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2509-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2509-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2509-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
36-2509-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-0700-03-002.000	47.27	0.00	0.00	47.27	0.00	0.00	4.73	42.54
37-1800-01-002.000	0.00	10.10	0.00	10.10	0.00	0.00	0.00	10.10
37-1800-02-001.000	1,585.16	0.00	0.00	1,585.16	0.00	0.00	158.52	1,426.64
37-1900-01-011.000	0.00	23.09	0.00	23.09	0.00	0.00	0.00	23.09
37-1900-01-011.003	0.00	12.92	12.92	25.84	0.00	0.00	0.00	25.84
37-1900-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1900-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1900-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-01-023.000	0.00	166.81	166.81	333.62	0.00	0.00	0.00	333.62
37-1900-01-024.000	0.00	14.29	14.29	28.58	0.00	0.00	0.00	28.58
37-1900-02-001.000	580.38	0.00	0.00	580.38	0.00	0.00	58.04	522.34
37-1900-02-002.000	0.00	65.99	65.98	131.97	0.00	0.00	0.00	131.97
37-1900-02-002.001	5.28	0.00	0.00	5.28	0.00	0.00	0.53	4.75
37-1900-02-003.000	0.00	15.75	15.75	31.50	0.00	0.00	0.00	31.50
37-1900-02-004.000	0.00	31.77	0.00	31.77	0.00	0.00	0.00	31.77
37-1900-02-005.000	0.00	64.20	0.00	64.20	0.00	0.00	0.00	64.20
37-1900-02-006.000	0.00	66.09	0.00	66.09	0.00	0.00	0.00	66.09
37-1900-03-001.000	0.00	189.80	0.00	189.80	0.00	0.00	0.00	189.80
37-1900-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1900-03-004.000	0.00	134.33	0.00	134.33	0.00	0.00	0.00	134.33
37-1900-04-001.000	0.00	29.43	29.43	58.86	0.00	0.00	0.00	58.86
37-1900-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1900-04-002.002	0.00	15.36	0.00	15.36	0.00	0.00	0.00	15.36
37-1900-04-003.000	0.00	41.50	41.49	82.99	0.00	0.00	0.00	82.99
37-1907-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-008.000	0.00	9.42	0.00	9.42	0.00	0.00	0.00	9.42
37-1907-07-009.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1907-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-07-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1909-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1909-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-01-005.000	0.00	24.30	24.29	48.59	0.00	0.00	0.00	48.59
37-1910-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-002.000	0.00	12.22	0.00	12.22	0.00	0.00	0.00	12.22
37-1910-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-003.000	0.00	9.92	0.00	9.92	0.00	0.00	0.00	9.92
37-1910-04-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-002.000	12.28	8.00	0.00	20.28	0.00	0.00	1.23	19.05
37-1910-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1910-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-01-003.000	0.00	9.20	0.00	9.20	0.00	0.00	0.00	9.20
37-1911-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-01-005.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
37-1911-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-010.000	0.00	10.69	0.00	10.69	0.00	0.00	0.00	10.69
37-1911-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-012.000	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
37-1911-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-014.000	0.00	18.59	0.00	18.59	0.00	0.00	0.00	18.59
37-1911-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-028.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-03-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-016.001	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
37-1911-04-017.000	0.00	9.74	0.00	9.74	0.00	0.00	0.00	9.74
37-1911-04-017.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-04-019.000	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
37-1911-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-05-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-06-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
37-1911-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-003.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
37-1911-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-06-020.000	0.00	26.95	26.95	53.90	0.00	0.00	0.00	53.90
37-1911-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-022.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-09-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-003.000	0.85	8.00	0.00	8.85	0.00	0.00	0.09	8.77
37-1911-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-11-001.000	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
37-1911-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1911-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-01-001.000	0.00	13.79	13.78	27.57	0.00	0.00	0.00	27.57
37-1912-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-02-009.000	0.31	8.00	0.00	8.31	0.00	0.00	0.03	8.28
37-1912-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-02-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-02-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-03-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-04-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1912-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1912-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-020.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1912-05-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-029.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-044.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-045.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-05-046.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-09-008.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
37-1912-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-12-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-12-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-13-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-1912-14-001.000	0.00	8.99	0.00	8.99	0.00	0.00	0.00	8.99
37-2000-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3005-05-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3005-05-001.012	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-05-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-05-008.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-06-002.000	1.63	8.00	0.00	9.63	0.00	0.00	0.16	9.47
37-3005-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-06-004.000	0.00	156.03	156.02	312.05	0.00	0.00	0.00	312.05
37-3005-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3005-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-01-001.000	0.00	40.25	40.25	80.50	0.00	0.00	0.00	80.50
37-3006-02-001.000	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
37-3006-02-002.000	0.00	9.06	0.00	9.06	0.00	0.00	0.00	9.06
37-3006-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-04-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-05-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-010.000	0.11	8.00	0.00	8.11	0.00	0.00	0.01	8.10
37-3006-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-06-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-07-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-08-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-09-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-10-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3006-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-02-009.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
37-3007-03-001.000	0.00	10.24	0.00	10.24	0.00	0.00	0.00	10.24
37-3007-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-002.000	0.00	25.27	0.00	25.27	0.00	0.00	0.00	25.27
37-3007-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-021.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-06-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-019.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
37-3007-07-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-07-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-042.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-044.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-045.000	12.65	8.00	0.00	20.65	0.00	0.00	1.27	19.39
37-3007-08-046.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-08-047.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-09-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3007-09-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-10-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-11-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3007-11-017.000	4.81	0.00	0.00	4.81	0.00	0.00	0.48	4.33
37-3010-06-001.000	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
37-3010-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-06-006.000	0.00	10.26	0.00	10.26	0.00	0.00	0.00	10.26
37-3010-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-002.000	12.65	0.00	0.00	12.65	0.00	0.00	1.27	11.39
37-3010-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-07-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3010-07-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0001-11-001.000	0.00	145.99	145.98	291.97	0.00	0.00	0.00	291.97
80-0001-27-001.000	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
80-0001-37-001.000	0.00	19.46	0.00	19.46	0.00	0.00	0.00	19.46
80-0001-38-001.000	0.00	49.08	49.08	98.16	0.00	0.00	0.00	98.16
80-0001-41-001.000	0.00	64.89	64.89	129.78	0.00	0.00	0.00	129.78
80-0002-11-001.000	0.00	75.41	75.41	150.82	0.00	0.00	0.00	150.82
80-0002-25-001.000	0.00	50.83	50.83	101.66	0.00	0.00	0.00	101.66
80-0002-27-001.000	0.00	25.11	25.10	50.21	0.00	0.00	0.00	50.21
80-0003-11-001.000	0.00	97.01	97.01	194.02	0.00	0.00	0.00	194.02
80-0003-25-001.000	0.00	530.59	530.59	1,061.18	0.00	0.00	0.00	1,061.18
80-0003-27-001.000	0.00	207.67	207.67	415.34	0.00	0.00	0.00	415.34
80-0004-37-001.000	0.00	470.90	0.00	470.90	0.00	0.00	0.00	470.90
80-0004-38-001.000	0.00	554.50	0.00	554.50	0.00	0.00	0.00	554.50
80-0004-41-001.000	0.00	18.40	0.00	18.40	0.00	0.00	0.00	18.40
Subtotal : 12-150	2,417.84	35,720.37	2,996.13	41,134.34	0.00	0.00	241.78	40,892.56
12-150	2,417.84	35,720.37	2,996.13	41,134.34	0.00	0.00	241.78	40,892.56
12-151								
12-151								
36-0500-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0500-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-04-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-04-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0500-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0600-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0600-01-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0600-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0600-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0600-04-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-003.000	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
36-0800-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0800-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0803-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0804-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-011.000	0.00	4.51	0.00	4.51	0.00	0.00	0.00	4.51
36-0804-01-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-01-012.000	0.00	15.15	0.00	15.15	0.00	0.00	0.00	15.15
36-0804-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-011.001	0.00	6.54	0.00	6.54	0.00	0.00	0.00	6.54
36-0804-02-011.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-011.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0804-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0900-03-001.000	0.00	16.53	0.00	16.53	0.00	0.00	0.00	16.53
36-0900-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0900-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0900-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0900-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0900-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0900-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0900-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-0900-04-003.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1000-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1000-03-006.000	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
36-1000-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1000-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-001.000	0.00	14.67	0.00	14.67	0.00	0.00	0.00	14.67
36-1400-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1400-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1400-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1403-01-002.000	0.00	10.17	0.00	10.17	0.00	0.00	0.00	10.17
36-1403-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1403-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1403-01-004.000	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
36-1403-01-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-02-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-02-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-03-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-03-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-03-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-03-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-03-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-03-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-03-009.001	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-1404-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-05-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-06-001.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-06-001.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-06-002.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-06-002.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-016.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-016.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-017.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-017.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-07-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-12-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-12-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-12-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-12-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1404-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1500-01-002.000	0.00	15.42	0.00	15.42	0.00	0.00	0.00	15.42
36-1500-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1500-01-003.000	0.00	21.24	0.00	21.24	0.00	0.00	0.00	21.24

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1500-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1500-02-001.000	0.00	10.65	0.00	10.65	0.00	0.00	0.00	10.65
36-1500-02-002.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
36-1500-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1500-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1500-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-001.000	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
36-1503-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-002.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-002.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-002.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-002.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1503-04-002.008	0.00	7.35	0.00	7.35	0.00	0.00	0.00	7.35
36-1504-01-002.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
36-1504-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-01-004.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
36-1504-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1504-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1600-01-001.000	0.00	6.81	0.00	6.81	0.00	0.00	0.00	6.81
36-1600-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-005.000	0.00	9.87	0.00	9.87	0.00	0.00	0.00	9.87
36-1600-01-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-008.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-008.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-01-008.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-008.000	0.00	9.36	0.00	9.36	0.00	0.00	0.00	9.36
36-1600-02-008.001	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
36-1600-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-009.001	0.00	6.33	0.00	6.33	0.00	0.00	0.00	6.33
36-1600-02-009.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1600-02-010.000	0.00	6.03	0.00	6.03	0.00	0.00	0.00	6.03
36-1600-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-018.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-01-018.005	0.00	6.69	0.00	6.69	0.00	0.00	0.00	6.69
36-1603-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-003.000	0.00	15.24	0.00	15.24	0.00	0.00	0.00	15.24
36-1603-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-005.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-012.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1603-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-013.001	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
36-1604-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-014.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-015.000	0.00	8.34	0.00	8.34	0.00	0.00	0.00	8.34
36-1604-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-017.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-018.000	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
36-1604-01-018.001	0.00	17.49	0.00	17.49	0.00	0.00	0.00	17.49
36-1604-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-032.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-01-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-013.000	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
36-1604-02-013.001	0.00	13.89	0.00	13.89	0.00	0.00	0.00	13.89
36-1604-02-013.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-013.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-013.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-013.005	0.00	7.62	0.00	7.62	0.00	0.00	0.00	7.62
36-1604-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-021.000	0.00	6.12	0.00	6.12	0.00	0.00	0.00	6.12
36-1604-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1701-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1701-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1701-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1701-01-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1701-01-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1701-01-004.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1701-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.014	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.017	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.018	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.019	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-009.022	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-050.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-052.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-053.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1704-01-053.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-053.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-054.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-055.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-056.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-057.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-058.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-059.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-060.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-061.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-062.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-063.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-01-064.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-04-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1704-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-01-001.000	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-1705-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1705-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-02-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1705-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1706-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-01-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-1708-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1708-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1708-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-006.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-017.000	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
36-2001-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-01-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2001-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2002-07-002.000	0.00	6.93	0.00	6.93	0.00	0.00	0.00	6.93
36-2002-10-001.000	0.30	6.00	0.00	6.30	0.00	0.00	0.03	6.27
36-2002-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2002-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2002-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2002-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2002-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2002-11-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2004-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2004-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2004-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-003.001	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-2100-01-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-005.000	0.00	13.98	0.00	13.98	0.00	0.00	0.00	13.98
36-2100-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-008.000	0.00	17.88	0.00	17.88	0.00	0.00	0.00	17.88
36-2100-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-01-016.001	0.00	14.31	0.00	14.31	0.00	0.00	0.00	14.31
36-2100-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-018.000	0.00	22.50	0.00	22.50	0.00	0.00	0.00	22.50
36-2100-01-020.000	0.00	11.70	0.00	11.70	0.00	0.00	0.00	11.70
36-2100-01-020.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-020.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-020.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-021.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-022.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-022.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-001.001	0.00	7.56	0.00	7.56	0.00	0.00	0.00	7.56
36-2100-02-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-002.003	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
36-2100-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-003.004	0.00	6.33	0.00	6.33	0.00	0.00	0.00	6.33
36-2100-02-003.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-003.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-003.007	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
36-2100-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-011.000	0.00	12.33	0.00	12.33	0.00	0.00	0.00	12.33
36-2100-02-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-012.000	0.00	6.21	0.00	6.21	0.00	0.00	0.00	6.21

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-013.000	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
36-2100-02-014.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
36-2100-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-016.000	0.00	6.78	0.00	6.78	0.00	0.00	0.00	6.78
36-2100-02-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-016.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-006.000	0.00	50.43	0.00	50.43	0.00	0.00	0.00	50.43
36-2100-03-006.002	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
36-2100-03-006.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-009.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.023	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.026	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.029	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.032	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.035	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.036	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.037	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.038	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.039	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.040	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.041	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-010.042	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.014	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-011.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.017	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.018	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.019	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-011.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-012.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-013.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-03-014.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
36-2100-04-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.014	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.017	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.018	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.019	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.022	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.023	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.024	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.025	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.026	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.027	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.028	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.039	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-008.040	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-009.000	0.00	18.84	0.00	18.84	0.00	0.00	0.00	18.84
36-2100-04-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-009.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-009.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-04-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.014	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.017	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.018	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.019	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.022	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.023	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.024	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.025	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.026	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.027	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.028	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.029	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.030	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.031	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.032	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.033	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.034	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.035	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.036	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.037	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.038	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.039	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.040	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.041	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.042	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.043	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.044	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.045	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.046	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.047	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.048	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.049	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.050	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.051	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.052	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.054	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.055	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.056	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.057	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.058	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.059	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.060	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.061	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.062	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.063	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.064	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.065	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.066	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.067	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.068	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.070	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.071	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.072	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.073	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.074	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.075	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.076	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.077	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.078	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.079	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.080	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.081	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.082	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.083	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.084	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.085	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.086	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.087	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.088	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.089	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.090	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.091	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.092	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.093	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.094	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.095	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.096	0.02	6.00	0.00	6.02	0.00	0.00	0.00	6.02
36-2201-02-012.097	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.098	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.100	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.101	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.102	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.103	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.104	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.105	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.106	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.107	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.108	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.109	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.110	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.111	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.112	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.113	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.114	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.115	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.116	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.117	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.118	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.119	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.120	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.121	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.122	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.123	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.124	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.125	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.126	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.127	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.128	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.129	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.130	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.131	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.132	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.133	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.134	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.135	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.136	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.137	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.138	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.139	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.140	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.141	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.142	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.143	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.144	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.145	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.146	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.147	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.148	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.149	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.150	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.151	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.152	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.153	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.154	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.155	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.156	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.157	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.158	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.159	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.160	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.162	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.163	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.164	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.165	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.166	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.167	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.168	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.169	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.170	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.171	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.172	2.42	6.00	0.00	8.42	0.00	0.00	0.24	8.18
36-2201-02-012.173	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.174	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.175	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.176	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.177	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.178	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.179	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.180	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.181	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.182	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.183	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.184	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.185	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.186	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-012.187	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.188	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.189	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2201-02-012.190	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.191	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.192	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.193	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.194	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.195	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.196	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.197	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.198	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.199	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.200	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.201	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.202	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.203	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.204	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.205	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.206	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.207	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.208	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.209	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.210	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.212	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.213	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.214	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.215	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.216	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.217	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.218	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.219	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-012.220	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-013.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
36-2201-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-019.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-020.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
36-2201-02-020.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2201-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-015.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-015.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-01-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-015.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-016.000	0.00	52.88	0.00	52.88	0.00	0.00	0.00	52.88
36-2202-02-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-016.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-016.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-021.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-021.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-022.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-004.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-018.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
36-2202-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-01-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-001.001	0.00	29.30	29.29	58.59	0.00	0.00	0.00	58.59
36-2203-02-002.000	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
36-2203-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-012.000	0.00	15.81	0.00	15.81	0.00	0.00	0.00	15.81
36-2203-02-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-012.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-012.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-012.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-013.000	0.00	6.75	0.00	6.75	0.00	0.00	0.00	6.75
36-2203-02-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2203-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2203-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-01-001.000	0.00	42.69	0.00	42.69	0.00	0.00	0.00	42.69
36-2204-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-01-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-011.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-011.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-012.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-017.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-019.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-02-019.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-019.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-007.000	0.00	17.45	0.00	17.45	0.00	0.00	0.00	17.45
36-2204-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-008.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-008.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-008.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-03-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-039.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-039.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-039.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-039.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-039.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-039.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-03-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2212-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2212-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-02-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-005.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2305-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-015.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.001	0.00	17.85	17.85	35.70	0.00	0.00	0.00	35.70
36-2306-01-020.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.022	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.023	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.024	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.025	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.026	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.027	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.028	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.029	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.030	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.031	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-020.032	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-021.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.511	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.512	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.513	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.514	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.515	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.516	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.517	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-022.518	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-023.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-023.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-023.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-023.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-023.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-023.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-023.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-023.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-024.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-025.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-025.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-025.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-01-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2306-02-001.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-02-001.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-02-001.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2306-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-001.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-001.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-001.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-001.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-001.506	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-2307-01-001.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-001.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-009.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-009.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-009.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-009.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-009.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-009.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-02-001.000	0.00	14.07	0.00	14.07	0.00	0.00	0.00	14.07
36-2307-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-003.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-003.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-013.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-013.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-015.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-015.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-015.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-017.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-017.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-021.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-03-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-04-003.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-004.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-004.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-007.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-04-009.000	0.00	6.66	0.00	6.66	0.00	0.00	0.00	6.66
36-2307-04-010.000	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
36-2307-04-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2307-06-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-025.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-027.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-046.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-047.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-066.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-067.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-068.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2309-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2309-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-017.000	0.00	18.12	0.00	18.12	0.00	0.00	0.00	18.12
36-2310-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2310-02-023.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
36-2311-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-017.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-017.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-01-022.000	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
36-2311-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-03-001.000	0.00	18.24	0.00	18.24	0.00	0.00	0.00	18.24
36-2311-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-03-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-004.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-015.001	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
36-2311-04-015.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2311-04-015.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-01-046.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
36-2312-02-010.001	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-2312-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-021.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2312-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-012.001	0.02	6.00	0.00	6.02	0.00	0.00	0.00	6.02
36-2411-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-015.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2411-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2412-15-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-001.000	1.47	0.00	0.00	1.47	0.00	0.00	0.15	1.32
36-2506-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-019.000	0.00	8.22	0.00	8.22	0.00	0.00	0.00	8.22
36-2506-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-023.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-027.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-033.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-033.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-033.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-044.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-050.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-04-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-06-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-08-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2506-09-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-007.000	0.05	6.00	0.00	6.05	0.00	0.00	0.01	6.05
36-2507-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-018.000	0.00	0.09	0.00	0.09	0.00	0.00	0.00	0.09
36-2507-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2507-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-005.000	3.42	6.00	0.00	9.42	0.00	0.00	0.34	9.08
36-2507-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-08-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-09-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-12-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-13-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-14-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-14-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-14-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-14-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-14-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2510-06-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-06-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-14-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-15-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-15-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-16-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-16-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-16-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-16-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-16-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2510-16-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-05-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-05-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-05-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-06-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-06-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-06-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-07-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-10-001.000	0.00	6.84	0.00	6.84	0.00	0.00	0.00	6.84
36-2605-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2605-11-001.000	0.00	6.21	0.00	6.21	0.00	0.00	0.00	6.21
36-2605-11-002.000	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
36-2605-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-12-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2605-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-001.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
36-2606-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2606-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-003.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
36-2606-03-003.002	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
36-2606-03-004.000	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
36-2606-03-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-006.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
36-2606-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-007.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2606-03-009.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
36-2607-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-001.000	0.00	6.93	0.00	6.93	0.00	0.00	0.00	6.93
36-2607-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-02-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-03-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-05-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-06-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-07-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-023.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-2607-08-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-001.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-001.000	0.00	6.36	0.00	6.36	0.00	0.00	0.00	6.36
36-2608-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-08-002.000	0.00	11.58	0.00	11.58	0.00	0.00	0.00	11.58
36-2608-08-003.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
36-2608-08-004.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96
36-2608-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-10-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-10-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-10-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2608-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-02-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-023.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-025.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-06-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-09-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-10-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-004.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-12-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2610-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-027.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2610-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-014.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-004.000	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.07
36-2610-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2610-06-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-06-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-07-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-028.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-02-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-06-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-07-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-08-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-09-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-11-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-11-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-12-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2611-13-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-004.000	0.95	6.00	0.00	6.95	0.00	0.00	0.10	6.86
36-2612-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-2612-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-014.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-14-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-15-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-004.000	1.09	0.00	0.00	1.09	0.00	0.00	0.11	0.98
36-2612-16-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-16-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-17-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-18-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-18-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-18-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-18-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-18-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-18-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-19-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-20-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2701-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2701-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2701-01-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2701-01-003.003	0.00	29.13	0.00	29.13	0.00	0.00	0.00	29.13
36-2701-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2701-01-004.001	0.00	17.40	0.00	17.40	0.00	0.00	0.00	17.40
36-2701-01-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2701-01-004.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2701-01-004.004	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
36-2701-01-004.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-001.000	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
36-2702-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-002.000	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
36-2702-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-002.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-003.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-005.000	0.00	10.32	0.00	10.32	0.00	0.00	0.00	10.32
36-2702-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-01-017.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-003.000	2.42	6.00	0.00	8.42	0.00	0.00	0.24	8.18
36-2702-02-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2702-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-004.000	0.00	20.54	0.00	20.54	0.00	0.00	0.00	20.54

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2703-01-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-004.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-004.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-005.000	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07
36-2703-01-006.000	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
36-2703-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-009.000	0.00	22.11	0.00	22.11	0.00	0.00	0.00	22.11
36-2703-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2703-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-002.000	0.00	22.37	22.36	44.73	0.00	0.00	0.00	44.73
36-2704-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-003.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-003.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-003.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-005.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-006.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-01-006.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-006.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2704-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.501	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.502	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.503	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.504	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.505	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.506	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.507	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.508	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.509	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.510	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.511	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.512	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.513	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.514	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.515	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.516	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.517	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.518	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.519	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.520	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.521	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.522	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.523	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.524	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.525	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.526	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.527	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.528	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.529	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.530	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.531	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.532	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.533	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.534	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.535	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.536	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.537	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.538	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.539	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.540	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.541	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.542	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.543	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.544	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-001.545	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.546	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.547	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.548	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.549	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.550	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.551	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.552	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.553	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.554	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.555	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.556	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.557	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.558	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.559	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.560	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.561	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.562	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.563	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.564	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.565	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.566	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.567	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.568	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.569	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.570	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.571	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-001.572	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-050.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-052.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-053.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-054.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-055.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-056.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-057.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-058.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-059.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-060.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-061.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-062.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-063.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-064.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-065.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-066.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-067.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-068.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-069.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-070.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-071.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-072.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-073.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-074.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-075.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-076.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-03-077.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-03-078.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-07-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2706-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-01-009.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2709-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-001.000	0.00	8.49	0.00	8.49	0.00	0.00	0.00	8.49
36-2712-01-002.000	0.00	9.06	0.00	9.06	0.00	0.00	0.00	9.06
36-2712-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2712-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2712-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-016.000	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
36-2800-01-017.000	0.00	20.12	0.00	20.12	0.00	0.00	0.00	20.12
36-2800-01-017.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.014	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-017.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-017.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.003	0.00	8.49	0.00	8.49	0.00	0.00	0.00	8.49
36-2800-01-018.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.014	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.016	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.017	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.018	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.019	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.022	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.023	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.024	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.025	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.026	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.027	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.028	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.029	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.030	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.031	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.032	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.033	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.034	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.035	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.036	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.037	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.038	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.039	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.040	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.041	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.042	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.043	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.044	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.045	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.046	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.047	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.048	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-018.049	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.008	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.009	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.010	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.011	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.012	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.013	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.015	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.017	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.019	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.020	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.021	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.022	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.024	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.026	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.027	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.028	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-019.029	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.030	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.031	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.032	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.033	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-019.037	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-020.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-020.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-020.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-050.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-050.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-052.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-01-053.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2800-04-002.000	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
36-2800-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-011.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-011.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-016.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-017.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-018.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-019.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-01-020.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-005.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-050.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-051.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-052.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-02-053.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2802-04-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-001.000	0.00	6.36	0.00	6.36	0.00	0.00	0.00	6.36
36-3301-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-01-020.000	0.00	6.33	0.00	6.33	0.00	0.00	0.00	6.33
36-3301-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-017.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-017.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-017.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-017.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-018.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-07-018.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
36-3301-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3301-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3302-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-002.000	0.00	21.90	0.00	21.90	0.00	0.00	0.00	21.90
36-3304-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.001	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76
36-3304-01-004.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.101	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.102	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.104	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.105	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.106	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.107	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.108	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.109	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.110	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-01-004.111	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.112	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.114	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.115	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.116	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.117	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.119	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.121	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.123	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.125	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.127	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.129	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.131	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.133	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.135	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.139	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.141	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.143	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.145	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.147	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.149	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.155	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3405-07-001.000	0.00	21.15	0.00	21.15	0.00	0.00	0.00	21.15
36-3406-01-001.000	0.00	9.75	0.00	9.75	0.00	0.00	0.00	9.75
36-3406-01-002.000	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
36-3406-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3406-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-01-002.000	0.00	14.46	0.00	14.46	0.00	0.00	0.00	14.46
36-3407-01-002.003	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3407-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-01-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-004.000	0.00	44.46	0.00	44.46	0.00	0.00	0.00	44.46
36-3407-02-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-005.000	0.00	9.27	0.00	9.27	0.00	0.00	0.00	9.27
36-3407-02-006.000	0.00	8.58	0.00	8.58	0.00	0.00	0.00	8.58
36-3407-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-009.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
36-3407-02-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3407-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-017.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-10-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-11-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-12-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-13-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3408-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-01-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-022.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-002.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-002.000	1.74	0.00	0.00	1.74	0.00	0.00	0.17	1.57
36-3409-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-003.004	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-007.001	0.00	10.74	0.00	10.74	0.00	0.00	0.00	10.74
36-3410-02-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-019.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-04-020.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-021.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-04-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3410-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-01-001.006	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
36-3412-01-001.007	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3412-02-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3505-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-05-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-06-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3505-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-09-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-10-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-10-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-11-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-3505-11-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-008.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3506-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-12-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-13-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3506-14-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-006.000	6.85	6.00	0.00	12.85	0.00	0.00	0.69	12.17
36-3507-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-07-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-006.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-10-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-12-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-12-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-037.000	6.19	6.00	0.00	12.19	0.00	0.00	0.62	11.57
36-3507-13-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-14-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-15-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-16-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-16-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-16-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-16-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-16-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-16-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-16-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-003.000	0.65	0.00	0.00	0.65	0.00	0.00	0.07	0.59
36-3508-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-04-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-001.000	2.59	6.00	0.00	8.59	0.00	0.00	0.26	8.33
36-3508-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-07-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-005.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-010.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-3508-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-08-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-09-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-10-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-006.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-3508-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-001.003	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-13-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-13-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-14-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-008.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-009.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-010.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-013.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-15-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-16-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-16-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-16-005.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-3508-16-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-16-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-16-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-01-011.000	5.06	6.00	0.00	11.06	0.00	0.00	0.51	10.55
36-3509-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-06-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-07-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-008.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-3509-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3509-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-10-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-11-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-009.000	0.21	6.00	0.00	6.21	0.00	0.00	0.02	6.19
36-3509-12-010.000	1.21	6.00	0.00	7.21	0.00	0.00	0.12	7.09
36-3509-12-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-12-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-006.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-13-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-15-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-018.000	7.78	0.00	0.00	7.78	0.00	0.00	0.78	7.00
36-3510-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-02-047.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-06-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-033.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-034.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-035.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-036.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-038.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-039.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-040.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-041.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-042.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-043.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-044.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-045.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-046.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-048.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-08-049.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-09-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-029.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-030.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-031.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-01-032.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-015.000	4.91	6.00	0.00	10.91	0.00	0.00	0.49	10.42
36-3511-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-020.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-02-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-03-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-05-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-08-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
36-3511-09-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-09-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-09-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-09-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-10-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-11-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-11-013.000	4.91	6.00	0.00	10.91	0.00	0.00	0.49	10.42
36-3511-11-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3511-12-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-02-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-04-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-022.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-05-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-06-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-06-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-06-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-06-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-06-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-07-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-07-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-07-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3512-07-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3606-10-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3606-10-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3606-10-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3606-10-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3606-10-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-018.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3606-10-019.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-019.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-021.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-023.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-025.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-026.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3607-03-027.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-02-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-02-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-03-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-04-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-08-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-08-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-09-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-0206-09-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0001-24-001.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0001-25-001.000	0.00	39.14	39.13	78.27	0.00	0.00	0.00	78.27
80-0001-26-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0001-35-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0001-37-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0001-38-001.000	0.00	12.63	12.63	25.26	0.00	0.00	0.00	25.26
80-0002-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0002-23-001.000	0.00	29.46	29.46	58.92	0.00	0.00	0.00	58.92
80-0002-24-001.000	0.00	7.02	0.00	7.02	0.00	0.00	0.00	7.02
80-0002-25-001.000	0.00	41.09	41.08	82.17	0.00	0.00	0.00	82.17
80-0003-11-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0003-23-001.000	0.00	45.39	45.39	90.78	0.00	0.00	0.00	90.78
80-0003-24-001.000	0.00	13.31	13.30	26.61	0.00	0.00	0.00	26.61
80-0003-25-001.000	0.00	116.94	116.94	233.88	0.00	0.00	0.00	233.88
80-0003-35-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0004-26-001.000	0.00	6.21	0.00	6.21	0.00	0.00	0.00	6.21
80-0004-37-001.000	0.00	23.97	0.00	23.97	0.00	0.00	0.00	23.97
80-0004-38-001.000	0.00	78.57	0.00	78.57	0.00	0.00	0.00	78.57
80-0004-39-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
Subtotal : 12-151	89.23	40,754.94	367.43	41,211.60	0.00	0.00	8.92	41,202.68
12-151	89.23	40,754.94	367.43	41,211.60	0.00	0.00	8.92	41,202.68
12-155								
12-155								
46-0503-01-005.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0503-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0503-01-006.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0600-03-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0600-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0600-04-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0600-04-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0600-04-007.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0600-04-008.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0600-04-008.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-01-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-01-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-01-007.000	0.00	46.20	46.20	92.40	0.00	0.00	0.00	92.40
46-0700-01-008.000	0.00	13.29	13.28	26.57	0.00	0.00	0.00	26.57
46-0700-01-009.000	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
46-0700-01-009.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-02-003.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-02-006.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-04-001.000	0.00	16.83	0.00	16.83	0.00	0.00	0.00	16.83
46-0700-04-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-04-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0700-04-003.000	0.00	76.87	0.00	76.87	0.00	0.00	0.00	76.87
46-0700-04-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0802-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0802-01-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0803-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0803-01-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0803-01-001.005	0.00	21.20	0.00	21.20	0.00	0.00	0.00	21.20
46-0803-01-001.010	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64
46-0803-01-002.000	0.00	41.02	0.00	41.02	0.00	0.00	0.00	41.02
46-0803-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-0803-01-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-01-001.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-01-002.000	0.00	30.60	30.60	61.20	0.00	0.00	0.00	61.20
46-1702-01-002.001	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-01-002.002	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-01-002.003	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-02-001.006	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-02-002.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-02-003.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1702-02-004.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-02-010.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1702-02-011.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
46-1801-01-001.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
80-0001-35-001.000	0.00	48.24	48.23	96.47	0.00	0.00	0.00	96.47
80-0002-35-001.000	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
Subtotal : 12-155	0.00	1,026.89	138.31	1,165.20	0.00	0.00	0.00	1,165.20
12-155	0.00	1,026.89	138.31	1,165.20	0.00	0.00	0.00	1,165.20
12-156								
12-156								
25-2300-01-001.000	0.00	18.72	0.00	18.72	0.00	0.00	0.00	18.72
25-2300-01-002.000	0.00	59.74	0.00	59.74	0.00	0.00	0.00	59.74
25-2300-01-003.000	0.00	37.32	37.32	74.64	0.00	0.00	0.00	74.64
25-2300-01-003.001	0.00	19.17	19.17	38.34	0.00	0.00	0.00	38.34
25-2300-01-003.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2300-01-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2300-04-001.000	0.00	40.50	0.00	40.50	0.00	0.00	0.00	40.50
25-2300-04-001.003	0.00	37.19	0.00	37.19	0.00	0.00	0.00	37.19
25-2300-04-002.000	0.00	17.09	17.08	34.17	0.00	0.00	0.00	34.17
25-2300-04-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2300-04-005.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2300-04-006.000	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
25-2300-04-006.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2300-04-007.000	0.00	41.29	41.28	82.57	0.00	0.00	0.00	82.57
25-2400-01-001.000	0.00	86.89	0.00	86.89	0.00	0.00	0.00	86.89
25-2400-01-002.000	0.00	14.34	0.00	14.34	0.00	0.00	0.00	14.34
25-2400-01-002.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-01-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-01-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-01-005.000	0.00	72.97	0.00	72.97	0.00	0.00	0.00	72.97
25-2400-01-005.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-02-001.000	0.00	39.25	39.24	78.49	0.00	0.00	0.00	78.49

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2400-02-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-02-002.001	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
25-2400-02-002.002	0.00	39.19	0.00	39.19	0.00	0.00	0.00	39.19
25-2400-02-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-02-004.000	0.00	93.38	0.00	93.38	0.00	0.00	0.00	93.38
25-2400-02-004.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-03-001.000	0.00	111.86	0.00	111.86	0.00	0.00	0.00	111.86
25-2400-03-002.000	0.00	58.16	58.15	116.31	0.00	0.00	0.00	116.31
25-2400-03-002.001	0.00	42.35	42.34	84.69	0.00	0.00	0.00	84.69
25-2400-03-002.002	0.00	12.36	0.00	12.36	0.00	0.00	0.00	12.36
25-2400-04-001.000	0.00	114.52	0.00	114.52	0.00	0.00	0.00	114.52
25-2400-04-001.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-04-001.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-04-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-04-003.000	0.00	89.29	0.00	89.29	0.00	0.00	0.00	89.29
25-2400-04-003.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2400-04-003.002	0.00	20.03	0.00	20.03	0.00	0.00	0.00	20.03
25-2400-04-003.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-01-001.000	0.00	64.77	0.00	64.77	0.00	0.00	0.00	64.77
25-2500-01-002.000	0.00	217.31	0.00	217.31	0.00	0.00	0.00	217.31
25-2500-01-002.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-01-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-02-002.000	0.00	162.32	162.32	324.64	0.00	0.00	0.00	324.64
25-2500-02-002.001	0.00	13.63	0.00	13.63	0.00	0.00	0.00	13.63
25-2500-02-003.000	0.00	79.02	0.00	79.02	0.00	0.00	0.00	79.02
25-2500-03-001.000	0.00	116.26	0.00	116.26	0.00	0.00	0.00	116.26
25-2500-03-002.000	0.00	81.34	0.00	81.34	0.00	0.00	0.00	81.34
25-2500-03-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-03-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-03-005.000	0.00	8.23	0.00	8.23	0.00	0.00	0.00	8.23
25-2500-03-006.000	0.00	9.36	0.00	9.36	0.00	0.00	0.00	9.36
25-2500-03-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-03-008.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-03-009.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-03-010.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2500-03-011.000	0.00	114.95	114.94	229.89	0.00	0.00	0.00	229.89
25-2500-04-001.000	0.00	81.00	0.00	81.00	0.00	0.00	0.00	81.00
25-2500-04-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-04-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2500-04-004.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
25-2500-04-005.000	0.00	26.88	0.00	26.88	0.00	0.00	0.00	26.88
25-2500-04-006.000	0.00	32.58	32.58	65.16	0.00	0.00	0.00	65.16
25-2600-01-001.005	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2600-01-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-2600-01-006.000	0.00	55.42	55.41	110.83	0.00	0.00	0.00	110.83
25-2600-04-001.000	0.00	8.09	0.00	8.09	0.00	0.00	0.00	8.09
25-3500-01-001.000	0.00	60.03	0.00	60.03	0.00	0.00	0.00	60.03
25-3500-01-004.000	0.00	96.67	0.00	96.67	0.00	0.00	0.00	96.67
25-3500-01-005.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-01-006.000	0.00	36.27	0.00	36.27	0.00	0.00	0.00	36.27
25-3500-02-005.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-02-005.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-02-006.000	0.00	14.69	0.00	14.69	0.00	0.00	0.00	14.69
25-3500-02-006.001	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
25-3500-02-007.000	0.00	7.44	0.00	7.44	0.00	0.00	0.00	7.44
25-3500-02-008.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
25-3500-03-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-03-002.000	0.00	21.21	0.00	21.21	0.00	0.00	0.00	21.21
25-3500-03-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-03-006.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-03-006.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-03-006.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3500-03-007.000	0.00	72.64	0.00	72.64	0.00	0.00	0.00	72.64
25-3500-03-008.000	0.00	56.92	0.00	56.92	0.00	0.00	0.00	56.92
25-3500-04-001.000	0.00	34.45	34.44	68.89	0.00	0.00	0.00	68.89
25-3500-04-002.000	0.00	74.83	0.00	74.83	0.00	0.00	0.00	74.83
25-3500-04-003.000	0.00	79.11	0.00	79.11	0.00	0.00	0.00	79.11
25-3500-04-003.001	0.00	10.66	0.00	10.66	0.00	0.00	0.00	10.66
25-3500-04-003.002	0.00	38.60	0.00	38.60	0.00	0.00	0.00	38.60
25-3500-04-004.000	0.00	33.85	33.84	67.69	0.00	0.00	0.00	67.69

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-01-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-01-001.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-01-002.000	0.00	75.06	0.00	75.06	0.00	0.00	0.00	75.06
25-3600-01-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-01-003.001	0.00	82.25	82.25	164.50	0.00	0.00	0.00	164.50
25-3600-01-003.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-01-009.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-02-001.000	0.00	47.44	47.43	94.87	0.00	0.00	0.00	94.87
25-3600-02-002.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
25-3600-02-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-02-004.000	0.00	139.42	0.00	139.42	0.00	0.00	0.00	139.42
25-3600-02-005.001	0.00	18.60	0.00	18.60	0.00	0.00	0.00	18.60
25-3600-02-006.000	0.00	125.44	125.43	250.87	0.00	0.00	0.00	250.87
25-3600-02-007.000	0.00	32.87	32.86	65.73	0.00	0.00	0.00	65.73
25-3600-03-001.000	0.00	105.85	0.00	105.85	0.00	0.00	0.00	105.85
25-3600-03-002.000	0.00	72.57	0.00	72.57	0.00	0.00	0.00	72.57
25-3600-03-003.000	0.00	50.25	0.00	50.25	0.00	0.00	0.00	50.25
25-3600-03-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-03-005.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-03-006.000	0.00	54.20	0.00	54.20	0.00	0.00	0.00	54.20
25-3600-03-007.000	0.00	81.02	81.02	162.04	0.00	0.00	0.00	162.04
25-3600-03-007.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-03-007.002	0.00	7.39	0.00	7.39	0.00	0.00	0.00	7.39
25-3600-04-003.000	0.00	97.07	97.06	194.13	0.00	0.00	0.00	194.13
25-3600-04-004.000	0.00	56.31	56.30	112.61	0.00	0.00	0.00	112.61
25-3600-04-005.000	0.00	10.33	0.00	10.33	0.00	0.00	0.00	10.33
25-3600-04-007.000	0.00	12.66	0.00	12.66	0.00	0.00	0.00	12.66
25-3600-04-008.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-009.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
25-3600-04-009.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-009.002	0.00	12.19	0.00	12.19	0.00	0.00	0.00	12.19
25-3600-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3600-04-011.000	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
25-3600-04-012.000	0.00	12.40	0.00	12.40	0.00	0.00	0.00	12.40
25-3600-04-014.000	0.00	12.81	0.00	12.81	0.00	0.00	0.00	12.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3600-04-015.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-016.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-017.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-018.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
25-3600-04-019.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-020.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-021.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
25-3600-04-022.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-1900-01-001.000	0.00	70.42	70.42	140.84	0.00	0.00	0.00	140.84
26-1900-01-001.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-1900-01-002.000	0.00	47.95	0.00	47.95	0.00	0.00	0.00	47.95
26-1900-01-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-1900-02-001.000	0.00	90.90	90.89	181.79	0.00	0.00	0.00	181.79
26-1900-02-001.001	0.00	7.49	0.00	7.49	0.00	0.00	0.00	7.49
26-1900-02-002.000	0.00	139.40	139.39	278.79	0.00	0.00	0.00	278.79
26-1900-03-001.000	0.00	62.52	0.00	62.52	0.00	0.00	0.00	62.52
26-1900-03-001.001	0.00	81.70	0.00	81.70	0.00	0.00	0.00	81.70
26-1900-03-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-1900-03-003.006	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-1900-04-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-1900-04-004.000	0.00	18.14	0.00	18.14	0.00	0.00	0.00	18.14
26-1900-04-005.000	0.00	39.97	0.00	39.97	0.00	0.00	0.00	39.97
26-1900-04-006.000	0.00	18.13	0.00	18.13	0.00	0.00	0.00	18.13
26-1900-04-006.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-3000-01-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-3000-01-002.000	0.00	141.33	0.00	141.33	0.00	0.00	0.00	141.33
26-3000-02-001.000	0.00	101.25	0.00	101.25	0.00	0.00	0.00	101.25
26-3000-02-001.001	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
26-3000-02-002.000	0.00	82.61	0.00	82.61	0.00	0.00	0.00	82.61
26-3000-02-002.001	0.00	16.70	0.00	16.70	0.00	0.00	0.00	16.70
26-3000-02-003.001	0.00	19.34	0.00	19.34	0.00	0.00	0.00	19.34
26-3000-03-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-3000-03-002.000	0.00	38.29	38.28	76.57	0.00	0.00	0.00	76.57
26-3000-03-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
26-3000-03-005.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3000-03-006.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
26-3000-03-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-01-001.000	0.00	17.45	0.00	17.45	0.00	0.00	0.00	17.45
35-0100-01-001.001	0.00	24.57	0.00	24.57	0.00	0.00	0.00	24.57
35-0100-01-001.002	0.00	56.93	0.00	56.93	0.00	0.00	0.00	56.93
35-0100-01-001.003	0.00	75.28	0.00	75.28	0.00	0.00	0.00	75.28
35-0100-01-002.000	0.00	112.97	0.00	112.97	0.00	0.00	0.00	112.97
35-0100-01-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-01-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-01-007.000	0.00	14.40	0.00	14.40	0.00	0.00	0.00	14.40
35-0100-02-001.000	0.00	100.22	0.00	100.22	0.00	0.00	0.00	100.22
35-0100-02-002.000	0.00	236.69	0.00	236.69	0.00	0.00	0.00	236.69
35-0100-02-002.001	0.00	16.31	0.00	16.31	0.00	0.00	0.00	16.31
35-0100-02-003.000	0.00	7.24	0.00	7.24	0.00	0.00	0.00	7.24
35-0100-02-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-02-005.000	0.00	10.41	0.00	10.41	0.00	0.00	0.00	10.41
35-0100-02-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-02-007.000	0.00	186.57	0.00	186.57	0.00	0.00	0.00	186.57
35-0100-03-001.000	0.00	41.86	41.85	83.71	0.00	0.00	0.00	83.71
35-0100-03-001.001	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
35-0100-03-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
35-0100-03-006.000	0.00	57.17	0.00	57.17	0.00	0.00	0.00	57.17
35-0100-03-007.000	0.00	68.02	0.00	68.02	0.00	0.00	0.00	68.02
35-0100-03-007.001	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
35-0100-03-008.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-009.000	0.00	36.20	0.00	36.20	0.00	0.00	0.00	36.20
35-0100-03-010.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-011.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-012.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-013.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-013.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-03-013.002	0.00	19.98	0.00	19.98	0.00	0.00	0.00	19.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0100-03-014.000	0.00	40.37	0.00	40.37	0.00	0.00	0.00	40.37
35-0100-03-015.000	0.00	106.80	106.80	213.60	0.00	0.00	0.00	213.60
35-0100-03-016.000	0.00	20.25	20.25	40.50	0.00	0.00	0.00	40.50
35-0100-03-017.000	0.00	44.07	0.04	44.11	0.00	0.00	0.00	44.11
35-0100-03-018.000	0.00	25.43	0.00	25.43	0.00	0.00	0.00	25.43
35-0100-04-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-04-002.000	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
35-0100-04-002.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-04-002.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-04-002.003	0.00	11.04	0.00	11.04	0.00	0.00	0.00	11.04
35-0100-04-003.000	0.00	10.10	0.00	10.10	0.00	0.00	0.00	10.10
35-0100-04-004.001	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
35-0100-04-004.002	0.00	97.73	0.00	97.73	0.00	0.00	0.00	97.73
35-0100-04-005.000	0.00	201.94	0.00	201.94	0.00	0.00	0.00	201.94
35-0100-04-005.001	0.00	16.18	0.00	16.18	0.00	0.00	0.00	16.18
35-0100-04-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-04-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-04-008.000	0.00	42.45	0.00	42.45	0.00	0.00	0.00	42.45
35-0100-04-009.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-04-010.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0100-04-010.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-01-001.000	0.00	107.59	0.00	107.59	0.00	0.00	0.00	107.59
35-0200-01-002.000	0.00	60.73	60.73	121.46	0.00	0.00	0.00	121.46
35-0200-01-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-01-003.001	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
35-0200-01-003.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-01-003.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-01-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-01-005.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-01-005.001	0.00	48.27	48.27	96.54	0.00	0.00	0.00	96.54
35-0200-01-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-001.000	0.00	23.10	23.10	46.20	0.00	0.00	0.00	46.20
35-0200-02-002.000	0.00	23.06	0.00	23.06	0.00	0.00	0.00	23.06
35-0200-02-002.001	0.00	10.44	0.00	10.44	0.00	0.00	0.00	10.44
35-0200-02-003.000	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-003.001	0.00	7.59	0.00	7.59	0.00	0.00	0.00	7.59
35-0200-02-003.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-005.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
35-0200-02-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-007.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-007.002	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
35-0200-02-008.000	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
35-0200-02-009.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-010.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-011.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-012.000	0.00	19.11	0.00	19.11	0.00	0.00	0.00	19.11
35-0200-02-012.001	0.00	59.58	0.00	59.58	0.00	0.00	0.00	59.58
35-0200-02-013.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-013.001	0.00	21.75	21.74	43.49	0.00	0.00	0.00	43.49
35-0200-02-013.002	0.00	25.30	25.30	50.60	0.00	0.00	0.00	50.60
35-0200-02-013.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-014.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-015.000	0.00	14.77	0.00	14.77	0.00	0.00	0.00	14.77
35-0200-02-015.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-02-015.002	0.00	23.44	0.00	23.44	0.00	0.00	0.00	23.44
35-0200-02-016.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-03-001.000	0.00	71.72	0.00	71.72	0.00	0.00	0.00	71.72
35-0200-03-001.001	0.00	24.12	0.00	24.12	0.00	0.00	0.00	24.12
35-0200-03-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-03-003.000	0.00	55.87	0.00	55.87	0.00	0.00	0.00	55.87
35-0200-04-001.000	0.00	44.90	0.00	44.90	0.00	0.00	0.00	44.90
35-0200-04-002.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-04-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-04-004.000	0.00	56.45	0.00	56.45	0.00	0.00	0.00	56.45
35-0200-04-005.000	0.00	105.95	0.00	105.95	0.00	0.00	0.00	105.95
35-0200-04-005.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-04-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-04-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-04-008.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-04-009.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0200-04-010.000	0.00	30.90	30.89	61.79	0.00	0.00	0.00	61.79
35-0300-01-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0300-01-016.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0300-01-017.000	0.00	43.17	0.00	43.17	0.00	0.00	0.00	43.17
35-0300-01-017.001	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
35-0300-01-017.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0300-01-017.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0300-01-018.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0300-01-025.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-0300-04-001.000	0.00	14.66	14.65	29.31	0.00	0.00	0.00	29.31
35-0300-04-011.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
35-1100-01-001.000	0.00	69.15	0.00	69.15	0.00	0.00	0.00	69.15
35-1100-01-002.000	0.00	38.87	0.00	38.87	0.00	0.00	0.00	38.87
35-1100-02-001.000	0.00	104.49	0.00	104.49	0.00	0.00	0.00	104.49
35-1100-02-002.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-02-002.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-02-002.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-02-014.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-03-008.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
35-1100-04-001.000	0.00	49.61	0.00	49.61	0.00	0.00	0.00	49.61
35-1100-04-002.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-002.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-005.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-008.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-008.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-008.002	0.00	10.07	0.00	10.07	0.00	0.00	0.00	10.07
35-1100-04-009.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-010.000	0.00	34.99	34.98	69.97	0.00	0.00	0.00	69.97
35-1100-04-011.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1100-04-011.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-012.000	0.00	124.24	124.23	248.47	0.00	0.00	0.00	248.47
35-1100-04-012.001	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
35-1100-04-012.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-012.003	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
35-1100-04-013.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-015.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-016.000	0.00	7.39	0.00	7.39	0.00	0.00	0.00	7.39
35-1100-04-017.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-018.000	0.00	22.23	0.00	22.23	0.00	0.00	0.00	22.23
35-1100-04-020.000	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
35-1100-04-022.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-023.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-024.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
35-1100-04-025.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
35-1100-04-025.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1100-04-026.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
35-1200-01-001.002	0.00	102.85	0.00	102.85	0.00	0.00	0.00	102.85
35-1200-01-001.003	0.00	32.62	0.00	32.62	0.00	0.00	0.00	32.62
35-1200-01-001.004	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1200-01-002.000	0.00	13.30	0.00	13.30	0.00	0.00	0.00	13.30
35-1200-01-002.001	0.00	22.39	0.00	22.39	0.00	0.00	0.00	22.39
35-1200-01-002.002	0.00	18.25	0.00	18.25	0.00	0.00	0.00	18.25
35-1200-01-002.004	0.00	9.51	0.00	9.51	0.00	0.00	0.00	9.51
35-1200-01-003.001	0.00	139.65	0.00	139.65	0.00	0.00	0.00	139.65
35-1200-01-005.000	0.00	41.82	41.82	83.64	0.00	0.00	0.00	83.64
35-1200-02-001.000	0.00	167.72	0.00	167.72	0.00	0.00	0.00	167.72
35-1200-02-001.001	0.00	14.65	0.00	14.65	0.00	0.00	0.00	14.65
35-1200-02-002.000	0.00	291.15	0.00	291.15	0.00	0.00	0.00	291.15
35-1200-02-002.003	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
35-1200-02-003.000	0.00	15.47	0.00	15.47	0.00	0.00	0.00	15.47
35-1200-02-004.000	0.00	26.27	0.00	26.27	0.00	0.00	0.00	26.27
35-1200-03-001.000	0.00	146.44	0.00	146.44	0.00	0.00	0.00	146.44
35-1200-03-002.000	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
35-1200-03-003.000	0.00	24.77	0.00	24.77	0.00	0.00	0.00	24.77

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1200-03-004.000	0.00	23.93	0.00	23.93	0.00	0.00	0.00	23.93
35-1200-03-005.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1200-03-006.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1200-03-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1200-03-008.000	0.00	130.08	0.00	130.08	0.00	0.00	0.00	130.08
35-1200-03-008.003	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
35-1200-03-008.004	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
35-1200-03-009.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1200-03-009.001	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
35-1200-04-002.000	0.00	55.95	55.94	111.89	0.00	0.00	0.00	111.89
35-1200-04-003.000	0.00	26.55	26.54	53.09	0.00	0.00	0.00	53.09
35-1200-04-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1300-02-002.000	0.00	37.88	37.88	75.76	0.00	0.00	0.00	75.76
35-1300-02-002.001	0.00	8.76	0.00	8.76	0.00	0.00	0.00	8.76
35-1300-02-002.002	0.00	38.49	0.00	38.49	0.00	0.00	0.00	38.49
35-1300-02-003.000	0.00	122.60	122.59	245.19	0.00	0.00	0.00	245.19
35-1300-02-003.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1300-03-002.000	0.00	28.96	0.00	28.96	0.00	0.00	0.00	28.96
35-1300-03-002.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-01-001.000	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
35-1400-01-002.000	0.00	86.00	0.00	86.00	0.00	0.00	0.00	86.00
35-1400-01-002.004	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-01-003.000	0.00	177.73	0.00	177.73	0.00	0.00	0.00	177.73
35-1400-01-003.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-01-004.000	0.00	9.59	0.00	9.59	0.00	0.00	0.00	9.59
35-1400-01-005.000	0.00	49.87	0.00	49.87	0.00	0.00	0.00	49.87
35-1400-01-006.000	0.00	47.11	47.10	94.21	0.00	0.00	0.00	94.21
35-1400-01-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-01-008.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-01-009.000	0.00	16.76	0.00	16.76	0.00	0.00	0.00	16.76
35-1400-02-001.000	0.00	117.51	0.00	117.51	0.00	0.00	0.00	117.51
35-1400-02-001.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-02-002.001	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-02-004.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-02-005.000	0.00	55.88	0.00	55.88	0.00	0.00	0.00	55.88

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-005.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
35-1400-02-005.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-02-005.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-02-005.004	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-02-005.005	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-02-007.000	0.00	38.22	0.00	38.22	0.00	0.00	0.00	38.22
35-1400-03-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1400-03-002.000	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
35-1400-03-002.001	0.00	39.40	0.00	39.40	0.00	0.00	0.00	39.40
35-1400-03-011.002	0.00	17.09	0.00	17.09	0.00	0.00	0.00	17.09
35-1400-03-012.000	0.00	12.29	0.00	12.29	0.00	0.00	0.00	12.29
35-1400-03-012.001	0.00	80.72	0.00	80.72	0.00	0.00	0.00	80.72
35-1400-03-012.002	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
35-1400-04-001.000	0.00	141.66	0.00	141.66	0.00	0.00	0.00	141.66
35-1400-04-002.000	0.00	7.46	0.00	7.46	0.00	0.00	0.00	7.46
35-1500-01-003.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
35-1500-04-001.000	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
36-0600-02-005.000	0.00	15.23	0.00	15.23	0.00	0.00	0.00	15.23
36-0600-02-006.000	0.00	22.39	22.38	44.77	0.00	0.00	0.00	44.77
36-0600-02-007.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
36-0600-03-010.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
36-0600-03-010.002	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
36-0600-03-010.003	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
36-0600-03-010.004	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
36-0600-03-010.005	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
80-0001-11-001.000	0.00	64.00	64.00	128.00	0.00	0.00	0.00	128.00
80-0001-16-001.000	0.00	523.20	523.20	1,046.40	0.00	0.00	0.00	1,046.40
80-0002-11-001.000	0.00	79.82	79.82	159.64	0.00	0.00	0.00	159.64
80-0002-13-001.000	0.00	7.14	0.00	7.14	0.00	0.00	0.00	7.14
80-0002-16-001.000	0.00	616.40	616.39	1,232.79	0.00	0.00	0.00	1,232.79
80-0003-11-001.000	0.00	30.09	30.08	60.17	0.00	0.00	0.00	60.17
80-0003-16-001.000	0.00	521.57	0.00	521.57	0.00	0.00	0.00	521.57
Subtotal : 12-156	0.00	13,974.63	3,770.01	17,744.64	0.00	0.00	0.00	17,744.64

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-156	0.00	13,974.63	3,770.01	17,744.64	0.00	0.00	0.00	17,744.64
12-159								
12-159								
35-3000-02-001.000	0.00	16.58	0.00	16.58	0.00	0.00	0.00	16.58
35-3000-02-001.001	0.00	25.08	25.07	50.15	0.00	0.00	0.00	50.15
35-3000-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3000-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3000-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3000-04-002.000	0.00	38.32	38.31	76.63	0.00	0.00	0.00	76.63
80-0001-21-001.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
Subtotal : 12-159	0.00	107.87	63.38	171.25	0.00	0.00	0.00	171.25
12-159	0.00	107.87	63.38	171.25	0.00	0.00	0.00	171.25
12-160								
12-160								
25-1900-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-006.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-01-006.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-01-012.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-001.013	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-004.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-005.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-005.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-02-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-004.000	0.00	1.78	0.00	1.78	0.00	0.00	0.00	1.78
25-1900-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1900-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-008.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-008.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-09-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1905-11-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-02-006.000	6.23	5.00	0.00	11.23	0.00	0.00	0.62	10.61
25-1907-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1907-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-043.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-03-044.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-04-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-05-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-05-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1908-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1909-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-043.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-044.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-045.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-046.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-046.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-047.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-018.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-09-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-13-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-14-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-15-005.001	5.05	5.00	0.00	10.05	0.00	0.00	0.51	9.55
25-1910-15-006.000	6.11	5.00	0.00	11.11	0.00	0.00	0.61	10.50
25-1910-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-17-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-21-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-010.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-22-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-22-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-01-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-015.000	6.44	5.00	0.00	11.44	0.00	0.00	0.64	10.80
25-1911-08-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-08-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-12-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-13-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-038.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-13-042.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-14-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-15-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-16-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1911-18-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-05-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-01-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-003.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.015	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-002.016	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2000-03-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-007.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-007.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-008.501	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-008.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-008.503	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-04-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-04-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2000-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2100-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-2900-02-010.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.011	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-001.012	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-006.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3000-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3005-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3005-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-018.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-04-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-04-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-07-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-07-021.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-08-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-17-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3006-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-009.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-09-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-005.000	12.61	5.00	0.00	17.61	0.00	0.00	1.26	16.35
25-3007-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-10-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-10-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-012.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
25-3007-12-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-015.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-12-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-017.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-024.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-13-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-030.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-031.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-032.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-033.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-034.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-037.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-038.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-039.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-040.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-13-041.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-16-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-17-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-18-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-022.000	19.77	5.00	0.00	24.77	0.00	0.00	1.98	22.79
25-3007-19-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-19-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-19-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3007-20-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-09-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-014.000	6.35	0.00	0.00	6.35	0.00	0.00	0.64	5.72
25-3010-10-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-10-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-11-004.000	3.45	5.00	0.00	8.45	0.00	0.00	0.35	8.11
25-3010-11-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-11-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-12-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-13-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-14-012.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-014.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-014.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-15-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-004.000	0.16	0.00	0.00	0.16	0.00	0.00	0.02	0.14
25-3010-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-03-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3011-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-003.050	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3100-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3200-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-01-001.000	0.00	20.10	0.00	20.10	0.00	0.00	0.00	20.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0100-01-002.000	0.00	22.36	0.00	22.36	0.00	0.00	0.00	22.36
34-0100-01-002.001	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
34-0100-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-01-002.003	0.00	11.78	0.00	11.78	0.00	0.00	0.00	11.78
34-0100-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-02-002.000	0.00	17.47	0.00	17.47	0.00	0.00	0.00	17.47
34-0100-02-003.000	0.00	12.07	0.00	12.07	0.00	0.00	0.00	12.07
34-0100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-02-004.001	0.00	7.95	0.00	7.95	0.00	0.00	0.00	7.95
34-0100-02-005.000	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
34-0100-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-03-001.000	0.00	20.38	0.00	20.38	0.00	0.00	0.00	20.38
34-0100-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-03-001.002	0.00	22.53	0.00	22.53	0.00	0.00	0.00	22.53
34-0100-03-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-03-001.004	0.00	6.39	0.00	6.39	0.00	0.00	0.00	6.39
34-0100-03-001.005	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
34-0100-03-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-03-002.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
34-0100-04-001.000	0.00	19.67	0.00	19.67	0.00	0.00	0.00	19.67
34-0100-04-002.000	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
34-0100-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-04-003.000	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
34-0100-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0100-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-01-001.000	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
34-0200-01-002.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
34-0200-01-003.000	0.00	11.89	0.00	11.89	0.00	0.00	0.00	11.89
34-0200-01-004.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
34-0200-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-02-001.002	0.00	6.84	0.00	6.84	0.00	0.00	0.00	6.84

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-02-002.000	0.00	19.66	0.00	19.66	0.00	0.00	0.00	19.66
34-0200-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-02-003.000	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
34-0200-03-001.000	0.00	11.23	0.00	11.23	0.00	0.00	0.00	11.23
34-0200-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-003.000	0.00	9.38	0.00	9.38	0.00	0.00	0.00	9.38
34-0200-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-03-018.000	0.00	9.95	0.00	9.95	0.00	0.00	0.00	9.95
34-0200-04-001.000	0.00	24.98	0.00	24.98	0.00	0.00	0.00	24.98
34-0200-04-002.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
34-0200-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-04-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-04-003.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-04-003.009	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0200-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-01-002.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
34-0300-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0300-01-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-001.002	0.00	6.01	0.00	6.01	0.00	0.00	0.00	6.01
34-0300-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-004.000	0.00	6.38	0.00	6.38	0.00	0.00	0.00	6.38
34-0300-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-007.000	0.00	6.62	0.00	6.62	0.00	0.00	0.00	6.62
34-0300-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-03-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-04-001.000	0.00	8.38	0.00	8.38	0.00	0.00	0.00	8.38
34-0300-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-04-002.001	0.00	7.23	0.00	7.23	0.00	0.00	0.00	7.23
34-0300-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-04-004.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0300-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0300-04-006.000	0.00	12.15	0.00	12.15	0.00	0.00	0.00	12.15
34-0312-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-013.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-0312-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-01-001.000	0.00	10.76	0.00	10.76	0.00	0.00	0.00	10.76
34-1000-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-01-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-01-002.000	0.00	11.42	0.00	11.42	0.00	0.00	0.00	11.42
34-1000-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-02-001.002	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
34-1000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1000-03-001.000	0.00	10.12	0.00	10.12	0.00	0.00	0.00	10.12
34-1000-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-04-001.000	0.00	9.07	0.00	9.07	0.00	0.00	0.00	9.07
34-1000-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1000-04-002.000	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
34-1000-04-002.001	0.00	5.26	0.00	5.26	0.00	0.00	0.00	5.26
34-1000-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1005-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1006-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1006-01-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-01-002.000	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
34-1100-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-01-004.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
34-1100-01-005.000	0.00	16.10	0.00	16.10	0.00	0.00	0.00	16.10
34-1100-01-005.001	0.00	17.32	0.00	17.32	0.00	0.00	0.00	17.32
34-1100-01-006.000	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
34-1100-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-001.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
34-1100-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-001.003	0.00	8.83	0.00	8.83	0.00	0.00	0.00	8.83
34-1100-02-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-003.000	0.00	7.09	0.00	7.09	0.00	0.00	0.00	7.09
34-1100-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-03-001.000	0.00	11.12	0.00	11.12	0.00	0.00	0.00	11.12
34-1100-03-001.001	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
34-1100-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-03-002.000	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
34-1100-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-04-001.000	0.00	21.87	0.00	21.87	0.00	0.00	0.00	21.87
34-1100-04-002.000	0.00	25.19	0.00	25.19	0.00	0.00	0.00	25.19
34-1100-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1100-04-003.000	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
34-1200-01-001.000	0.00	15.83	0.00	15.83	0.00	0.00	0.00	15.83
34-1200-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-01-003.000	0.00	7.52	0.00	7.52	0.00	0.00	0.00	7.52

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-01-004.000	0.00	23.91	0.00	23.91	0.00	0.00	0.00	23.91
34-1200-01-005.000	0.00	17.55	17.55	35.10	0.00	0.00	0.00	35.10
34-1200-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-02-002.000	0.00	5.79	0.00	5.79	0.00	0.00	0.00	5.79
34-1200-02-003.000	0.00	10.13	0.00	10.13	0.00	0.00	0.00	10.13
34-1200-02-004.000	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
34-1200-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-02-007.000	0.00	27.55	0.00	27.55	0.00	0.00	0.00	27.55
34-1200-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-02-009.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
34-1200-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-03-001.000	0.00	7.68	0.00	7.68	0.00	0.00	0.00	7.68
34-1200-03-001.001	0.00	23.51	0.00	23.51	0.00	0.00	0.00	23.51
34-1200-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-03-002.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
34-1200-03-003.000	0.00	20.50	0.00	20.50	0.00	0.00	0.00	20.50
34-1200-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-03-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-03-004.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-04-002.000	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
34-1200-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1200-04-003.000	0.00	23.53	0.00	23.53	0.00	0.00	0.00	23.53
34-1200-04-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
34-1300-01-001.000	0.00	27.60	27.59	55.19	0.00	0.00	0.00	55.19
34-1300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-01-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-01-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-01-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-01-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1300-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-02-001.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
34-1300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-02-001.003	0.00	21.53	0.00	21.53	0.00	0.00	0.00	21.53
34-1300-02-002.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
34-1300-02-003.000	0.00	24.66	0.00	24.66	0.00	0.00	0.00	24.66
34-1300-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-03-001.000	0.00	24.30	0.00	24.30	0.00	0.00	0.00	24.30
34-1300-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-03-002.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
34-1300-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-03-008.000	0.00	9.36	0.00	9.36	0.00	0.00	0.00	9.36
34-1300-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-03-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-03-011.000	0.00	10.88	0.00	10.88	0.00	0.00	0.00	10.88
34-1300-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1300-04-007.000	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
34-1400-01-001.000	0.00	48.68	0.00	48.68	0.00	0.00	0.00	48.68
34-1400-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-01-003.000	0.00	22.23	0.00	22.23	0.00	0.00	0.00	22.23
34-1400-01-003.001	0.00	5.28	0.00	5.28	0.00	0.00	0.00	5.28
34-1400-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-02-001.000	0.00	22.73	22.73	45.46	0.00	0.00	0.00	45.46
34-1400-02-002.000	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
34-1400-02-002.001	0.00	13.29	0.00	13.29	0.00	0.00	0.00	13.29
34-1400-02-003.000	0.00	25.88	25.88	51.76	0.00	0.00	0.00	51.76
34-1400-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-02-005.000	0.00	5.23	0.00	5.23	0.00	0.00	0.00	5.23
34-1400-03-001.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1400-03-002.000	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
34-1400-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-03-003.000	0.00	26.31	0.00	26.31	0.00	0.00	0.00	26.31
34-1400-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-03-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-03-006.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
34-1400-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-04-002.000	0.00	13.83	0.00	13.83	0.00	0.00	0.00	13.83
34-1400-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1400-04-003.000	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
34-1400-04-005.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
34-1400-04-006.000	0.00	15.38	0.00	15.38	0.00	0.00	0.00	15.38
34-1400-04-006.002	0.00	8.09	0.00	8.09	0.00	0.00	0.00	8.09
34-1500-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-01-002.000	0.00	6.53	0.00	6.53	0.00	0.00	0.00	6.53
34-1500-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-01-003.000	0.00	6.49	0.00	6.49	0.00	0.00	0.00	6.49
34-1500-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-01-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-02-002.000	0.00	5.30	0.00	5.30	0.00	0.00	0.00	5.30
34-1500-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1500-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-04-001.000	0.00	15.08	15.07	30.15	0.00	0.00	0.00	30.15
34-1500-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-04-003.000	0.00	10.78	0.00	10.78	0.00	0.00	0.00	10.78
34-1500-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-1500-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-01-001.000	0.00	30.19	30.19	60.38	0.00	0.00	0.00	60.38
34-2200-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-01-003.000	0.00	46.79	0.00	46.79	0.00	0.00	0.00	46.79
34-2200-02-001.000	0.00	24.69	0.00	24.69	0.00	0.00	0.00	24.69
34-2200-02-001.001	0.00	11.90	0.00	11.90	0.00	0.00	0.00	11.90
34-2200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-02-004.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
34-2200-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-02-006.000	0.00	16.71	0.00	16.71	0.00	0.00	0.00	16.71
34-2200-03-001.000	0.00	47.34	0.00	47.34	0.00	0.00	0.00	47.34
34-2200-03-002.000	0.00	19.76	0.00	19.76	0.00	0.00	0.00	19.76
34-2200-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-04-001.000	0.00	17.64	0.00	17.64	0.00	0.00	0.00	17.64
34-2200-04-002.000	0.00	33.98	0.00	33.98	0.00	0.00	0.00	33.98
34-2200-04-004.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
34-2200-04-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2200-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-01-001.000	0.00	15.72	15.71	31.43	0.00	0.00	0.00	31.43
34-2300-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-01-002.000	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
34-2300-01-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-01-003.000	0.00	15.67	15.66	31.33	0.00	0.00	0.00	31.33
34-2300-01-004.000	0.00	20.39	0.00	20.39	0.00	0.00	0.00	20.39
34-2300-01-004.001	0.00	9.40	0.00	9.40	0.00	0.00	0.00	9.40
34-2300-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-02-002.000	0.00	7.63	0.00	7.63	0.00	0.00	0.00	7.63
34-2300-02-002.002	0.00	5.63	0.00	5.63	0.00	0.00	0.00	5.63
34-2300-02-002.003	0.00	23.49	0.00	23.49	0.00	0.00	0.00	23.49
34-2300-03-001.000	0.00	40.82	0.00	40.82	0.00	0.00	0.00	40.82
34-2300-03-002.000	0.00	17.03	0.00	17.03	0.00	0.00	0.00	17.03
34-2300-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-04-001.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
34-2300-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-04-002.000	0.00	27.87	0.00	27.87	0.00	0.00	0.00	27.87
34-2300-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2300-04-004.000	0.00	12.51	12.51	25.02	0.00	0.00	0.00	25.02
34-2300-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-01-002.000	0.00	24.05	0.00	24.05	0.00	0.00	0.00	24.05
34-2400-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-01-003.000	4.69	0.00	0.00	4.69	0.00	0.00	0.47	4.22
34-2400-01-004.000	0.00	23.44	0.00	23.44	0.00	0.00	0.00	23.44
34-2400-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-02-001.000	0.00	19.68	0.00	19.68	0.00	0.00	0.00	19.68
34-2400-02-002.000	0.00	19.75	19.75	39.50	0.00	0.00	0.00	39.50
34-2400-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-03-001.000	0.00	24.41	0.00	24.41	0.00	0.00	0.00	24.41
34-2400-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-03-002.000	0.00	28.37	0.00	28.37	0.00	0.00	0.00	28.37
34-2400-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-003.000	0.00	24.64	0.00	24.64	0.00	0.00	0.00	24.64
34-2400-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-005.000	0.00	15.39	15.39	30.78	0.00	0.00	0.00	30.78

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2400-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2400-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-01-002.000	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
34-2500-01-002.001	0.00	5.21	0.00	5.21	0.00	0.00	0.00	5.21
34-2500-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-01-003.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
34-2500-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-02-001.000	0.00	23.85	0.00	23.85	0.00	0.00	0.00	23.85
34-2500-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-02-002.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
34-2500-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-02-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-02-002.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-02-002.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-02-003.000	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
34-2500-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2500-02-004.000	0.00	16.89	0.00	16.89	0.00	0.00	0.00	16.89
34-2500-03-001.001	0.00	21.80	0.00	21.80	0.00	0.00	0.00	21.80
34-2500-03-001.002	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
34-2500-03-001.003	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
34-2500-03-001.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
34-2500-03-001.005	0.00	18.09	0.00	18.09	0.00	0.00	0.00	18.09
34-2600-01-001.000	0.00	28.89	0.00	28.89	0.00	0.00	0.00	28.89
34-2600-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2600-01-003.000	0.00	16.52	0.00	16.52	0.00	0.00	0.00	16.52
34-2600-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2600-01-005.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
34-2600-02-001.000	0.00	32.39	0.00	32.39	0.00	0.00	0.00	32.39
34-2600-02-002.000	0.00	32.75	32.75	65.50	0.00	0.00	0.00	65.50
34-2600-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2600-03-001.000	0.00	22.86	22.86	45.72	0.00	0.00	0.00	45.72

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-03-002.000	0.00	19.97	19.96	39.93	0.00	0.00	0.00	39.93
34-2600-03-003.000	0.00	22.14	22.14	44.28	0.00	0.00	0.00	44.28
34-2600-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2600-04-001.000	0.00	24.01	0.00	24.01	0.00	0.00	0.00	24.01
34-2600-04-002.000	0.00	16.20	0.00	16.20	0.00	0.00	0.00	16.20
34-2600-04-003.000	0.00	28.32	0.00	28.32	0.00	0.00	0.00	28.32
34-2600-04-003.001	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
34-2600-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-01-001.000	0.00	16.72	0.00	16.72	0.00	0.00	0.00	16.72
34-2700-01-002.000	0.00	25.55	25.54	51.09	0.00	0.00	0.00	51.09
34-2700-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-01-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-01-004.000	0.00	39.63	39.63	79.26	0.00	0.00	0.00	79.26
34-2700-02-001.000	0.00	8.59	0.00	8.59	0.00	0.00	0.00	8.59
34-2700-02-002.000	0.00	19.13	0.00	19.13	0.00	0.00	0.00	19.13
34-2700-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-02-004.000	0.00	7.47	0.00	7.47	0.00	0.00	0.00	7.47
34-2700-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-02-006.000	0.00	34.69	0.00	34.69	0.00	0.00	0.00	34.69
34-2700-02-007.000	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
34-2700-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-02-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-03-001.000	0.00	51.88	0.00	51.88	0.00	0.00	0.00	51.88
34-2700-03-002.000	0.00	20.26	20.26	40.52	0.00	0.00	0.00	40.52
34-2700-03-002.001	0.00	14.76	0.00	14.76	0.00	0.00	0.00	14.76
34-2700-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-03-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-03-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-2700-04-001.000	0.00	47.08	0.00	47.08	0.00	0.00	0.00	47.08
34-2700-04-002.000	0.00	28.74	28.74	57.48	0.00	0.00	0.00	57.48
34-2700-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-01-001.000	0.00	44.16	44.16	88.32	0.00	0.00	0.00	88.32
34-3400-01-001.001	0.00	10.39	0.00	10.39	0.00	0.00	0.00	10.39
34-3400-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3400-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-01-003.000	0.00	23.65	23.64	47.29	0.00	0.00	0.00	47.29
34-3400-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-02-001.000	0.00	29.59	29.58	59.17	0.00	0.00	0.00	59.17
34-3400-02-002.000	0.00	19.58	19.57	39.15	0.00	0.00	0.00	39.15
34-3400-02-003.000	0.00	30.94	30.93	61.87	0.00	0.00	0.00	61.87
34-3400-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-03-002.000	0.00	17.94	17.93	35.87	0.00	0.00	0.00	35.87
34-3400-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-03-004.000	0.00	38.19	0.00	38.19	0.00	0.00	0.00	38.19
34-3400-03-005.000	0.00	13.63	0.00	13.63	0.00	0.00	0.00	13.63
34-3400-03-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-03-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-03-005.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-04-001.000	0.00	25.97	0.00	25.97	0.00	0.00	0.00	25.97
34-3400-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-04-002.000	0.00	5.21	0.00	5.21	0.00	0.00	0.00	5.21
34-3400-04-002.001	0.00	13.97	0.00	13.97	0.00	0.00	0.00	13.97
34-3400-04-003.000	0.00	16.52	0.00	16.52	0.00	0.00	0.00	16.52
34-3400-04-004.000	0.00	20.32	20.32	40.64	0.00	0.00	0.00	40.64
34-3400-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3400-04-006.000	0.00	14.84	14.84	29.68	0.00	0.00	0.00	29.68
34-3400-04-006.001	0.00	6.65	0.00	6.65	0.00	0.00	0.00	6.65
34-3500-01-001.000	0.00	28.49	0.00	28.49	0.00	0.00	0.00	28.49
34-3500-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-01-002.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
34-3500-01-003.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
34-3500-01-004.000	0.00	20.01	20.01	40.02	0.00	0.00	0.00	40.02
34-3500-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-02-002.000	0.00	51.05	51.04	102.09	0.00	0.00	0.00	102.09
34-3500-02-002.006	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-3500-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-02-004.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
34-3500-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-03-001.000	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
34-3500-03-002.001	0.00	13.12	13.11	26.23	0.00	0.00	0.00	26.23
34-3500-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-03-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-03-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-03-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-03-002.008	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-03-004.000	0.00	32.54	32.54	65.08	0.00	0.00	0.00	65.08
34-3500-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3500-04-001.000	0.00	56.62	0.00	56.62	0.00	0.00	0.00	56.62
34-3500-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3600-02-001.000	0.00	19.54	0.00	19.54	0.00	0.00	0.00	19.54
34-3600-02-002.000	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
34-3600-02-003.000	0.00	14.82	0.00	14.82	0.00	0.00	0.00	14.82
34-3600-03-001.000	0.00	21.82	0.00	21.82	0.00	0.00	0.00	21.82
34-3600-03-002.000	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
34-3600-03-003.000	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
34-3600-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
34-3600-03-005.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
34-3600-03-005.001	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
34-3600-04-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0500-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-01-001.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-001.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-03-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0600-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-003.000	0.00	6.52	0.00	6.52	0.00	0.00	0.00	6.52
35-0700-03-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0700-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-02-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-0800-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0800-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1700-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-01-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-011.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1800-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-008.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-008.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1900-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-002.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
35-1900-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-04-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1900-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-2000-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-2000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-2000-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-2000-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-2000-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3000-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3000-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3000-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-3000-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-01-002.001	0.00	10.15	0.00	10.15	0.00	0.00	0.00	10.15
44-0100-02-001.000	0.00	37.88	0.00	37.88	0.00	0.00	0.00	37.88
44-0100-02-002.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
44-0100-02-004.000	0.00	13.47	0.00	13.47	0.00	0.00	0.00	13.47
44-0100-03-002.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
44-0100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-01-002.000	0.00	14.27	0.00	14.27	0.00	0.00	0.00	14.27
44-0200-01-003.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
44-0200-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-02-001.000	0.00	88.08	88.08	176.16	0.00	0.00	0.00	176.16
44-0200-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-02-003.000	0.00	38.88	38.87	77.75	0.00	0.00	0.00	77.75
44-0200-03-001.000	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0200-03-002.000	0.00	29.72	0.00	29.72	0.00	0.00	0.00	29.72
44-0200-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-03-004.000	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
44-0200-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-03-010.000	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
44-0200-04-001.000	0.00	24.73	0.00	24.73	0.00	0.00	0.00	24.73
44-0200-04-002.000	0.00	25.10	25.10	50.20	0.00	0.00	0.00	50.20
44-0200-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-04-003.000	0.00	31.59	0.00	31.59	0.00	0.00	0.00	31.59
44-0200-04-004.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
44-0200-04-005.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
44-0200-04-005.001	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
44-0200-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-04-008.000	0.00	11.27	0.00	11.27	0.00	0.00	0.00	11.27
44-0200-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-01-001.000	0.00	11.92	0.00	11.92	0.00	0.00	0.00	11.92
44-0300-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-01-001.002	0.00	21.84	0.00	21.84	0.00	0.00	0.00	21.84
44-0300-01-002.000	0.00	38.68	0.00	38.68	0.00	0.00	0.00	38.68
44-0300-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-01-002.010	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-01-003.000	0.00	44.78	0.00	44.78	0.00	0.00	0.00	44.78
44-0300-02-001.000	0.00	58.17	0.00	58.17	0.00	0.00	0.00	58.17
44-0300-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-02-002.001	0.00	16.34	0.00	16.34	0.00	0.00	0.00	16.34
44-0300-02-003.000	0.00	6.23	0.00	6.23	0.00	0.00	0.00	6.23
44-0300-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-02-005.000	0.00	13.56	0.00	13.56	0.00	0.00	0.00	13.56
44-0300-03-001.000	0.00	38.36	0.00	38.36	0.00	0.00	0.00	38.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-03-003.000	0.00	36.79	0.00	36.79	0.00	0.00	0.00	36.79
44-0300-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0300-04-001.010	0.00	17.48	0.00	17.48	0.00	0.00	0.00	17.48
44-0300-04-002.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
44-0300-04-003.000	0.00	25.27	25.26	50.53	0.00	0.00	0.00	50.53
44-0300-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-01-001.000	0.00	34.97	0.00	34.97	0.00	0.00	0.00	34.97
44-1000-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-01-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-01-001.003	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
44-1000-01-002.000	0.00	19.04	0.00	19.04	0.00	0.00	0.00	19.04
44-1000-01-002.001	0.00	5.09	0.00	5.09	0.00	0.00	0.00	5.09
44-1000-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-01-004.000	0.00	21.68	0.00	21.68	0.00	0.00	0.00	21.68
44-1000-02-003.000	0.00	8.32	0.00	8.32	0.00	0.00	0.00	8.32
44-1000-03-001.000	0.00	19.88	19.88	39.76	0.00	0.00	0.00	39.76
44-1000-03-002.000	0.00	18.40	18.40	36.80	0.00	0.00	0.00	36.80
44-1000-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-03-004.000	0.00	15.47	0.00	15.47	0.00	0.00	0.00	15.47
44-1000-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1000-04-001.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49
44-1000-04-002.000	0.00	40.36	0.00	40.36	0.00	0.00	0.00	40.36
44-1000-04-003.000	0.00	19.28	19.27	38.55	0.00	0.00	0.00	38.55
44-1000-04-004.000	0.00	21.83	0.00	21.83	0.00	0.00	0.00	21.83
44-1100-01-002.000	0.00	13.30	0.00	13.30	0.00	0.00	0.00	13.30
44-1100-01-003.000	0.00	21.44	0.00	21.44	0.00	0.00	0.00	21.44
44-1100-01-005.000	0.00	18.96	0.00	18.96	0.00	0.00	0.00	18.96
44-1100-02-001.000	0.00	23.56	0.00	23.56	0.00	0.00	0.00	23.56
44-1100-02-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-002.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
44-1100-02-003.000	0.00	21.23	0.00	21.23	0.00	0.00	0.00	21.23

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-02-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-02-010.000	0.00	37.19	0.00	37.19	0.00	0.00	0.00	37.19
44-1100-03-001.000	0.00	40.32	0.00	40.32	0.00	0.00	0.00	40.32
44-1100-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-03-001.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
44-1100-03-004.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-03-005.000	0.00	21.27	0.00	21.27	0.00	0.00	0.00	21.27
44-1100-03-006.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
44-1100-03-006.001	0.00	11.09	0.00	11.09	0.00	0.00	0.00	11.09
44-1100-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-002.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
44-1100-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-006.000	0.00	28.64	0.00	28.64	0.00	0.00	0.00	28.64
44-1100-04-007.000	0.00	9.71	0.00	9.71	0.00	0.00	0.00	9.71
44-1108-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.006	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.007	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-01-003.000	0.00	23.62	0.00	23.62	0.00	0.00	0.00	23.62
44-1400-01-004.001	0.00	8.68	0.00	8.68	0.00	0.00	0.00	8.68
44-1400-02-001.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
44-1400-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-02-001.002	0.00	19.05	0.00	19.05	0.00	0.00	0.00	19.05
44-1400-02-002.000	0.00	39.37	0.00	39.37	0.00	0.00	0.00	39.37
44-1400-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-02-004.000	0.00	34.59	0.00	34.59	0.00	0.00	0.00	34.59
44-1400-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-03-001.000	0.00	12.66	12.65	25.31	0.00	0.00	0.00	25.31
44-1400-03-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-03-001.002	0.00	9.42	0.00	9.42	0.00	0.00	0.00	9.42
44-1400-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1400-03-003.000	0.00	32.92	32.91	65.83	0.00	0.00	0.00	65.83
44-1400-03-004.000	0.00	14.07	14.06	28.13	0.00	0.00	0.00	28.13
44-1500-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1500-01-002.000	0.00	40.56	0.00	40.56	0.00	0.00	0.00	40.56
44-1500-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1500-01-003.000	0.00	20.19	0.00	20.19	0.00	0.00	0.00	20.19
44-1500-02-001.000	0.00	19.19	0.00	19.19	0.00	0.00	0.00	19.19
44-1500-02-002.000	0.00	18.62	18.61	37.23	0.00	0.00	0.00	37.23
44-1500-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1500-02-003.001	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
44-1500-02-004.000	0.00	18.20	0.00	18.20	0.00	0.00	0.00	18.20
44-1500-03-001.000	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
44-1500-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1500-04-001.000	0.00	39.37	0.00	39.37	0.00	0.00	0.00	39.37
44-1500-04-002.000	0.00	37.03	0.00	37.03	0.00	0.00	0.00	37.03
44-1500-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1500-04-003.000	0.00	37.39	0.00	37.39	0.00	0.00	0.00	37.39
80-0001-13-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-14-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-18-001.000	0.00	110.39	110.39	220.78	0.00	0.00	0.00	220.78
80-0001-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0002-13-001.000	0.00	26.51	26.51	53.02	0.00	0.00	0.00	53.02
80-0002-17-001.000	0.00	36.98	36.97	73.95	0.00	0.00	0.00	73.95
80-0002-18-001.000	0.00	132.09	132.09	264.18	0.00	0.00	0.00	264.18
80-0002-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0003-13-001.000	0.00	48.92	0.00	48.92	0.00	0.00	0.00	48.92
80-0003-17-001.000	0.00	32.43	32.43	64.86	0.00	0.00	0.00	64.86
80-0003-18-001.000	0.00	166.56	166.56	333.12	0.00	0.00	0.00	333.12
80-0003-21-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0004-14-001.000	0.00	257.14	257.14	514.28	0.00	0.00	0.00	514.28
80-0004-19-001.000	0.00	11.36	0.00	11.36	0.00	0.00	0.00	11.36
Subtotal : 12-160	76.94	18,604.69	1,822.76	20,504.39	0.00	0.00	7.69	20,496.70
12-160	76.94	18,604.69	1,822.76	20,504.39	0.00	0.00	7.69	20,496.70

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-161								
12-161								
25-2500-04-006.000	0.00	17.37	17.37	34.74	0.00	0.00	0.00	34.74
25-3600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-001.001	0.00	83.25	0.00	83.25	0.00	0.00	0.00	83.25
25-3600-01-003.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-3600-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-01-009.000	0.00	34.05	0.00	34.05	0.00	0.00	0.00	34.05
25-3600-04-001.000	0.00	67.74	0.00	67.74	0.00	0.00	0.00	67.74
25-3600-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-021.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
25-3600-04-021.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
25-3600-04-022.000	0.00	59.43	0.00	59.43	0.00	0.00	0.00	59.43
25-3600-04-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-2900-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-2900-03-001.005	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
26-2900-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-2900-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-01-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
26-3000-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
26-3000-03-003.000	0.00	55.86	55.86	111.72	0.00	0.00	0.00	111.72
26-3000-03-004.000	0.00	25.41	25.41	50.82	0.00	0.00	0.00	50.82
26-3000-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-03-006.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
26-3000-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-003.000	0.00	96.66	0.00	96.66	0.00	0.00	0.00	96.66
26-3000-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-004.000	0.00	15.54	0.00	15.54	0.00	0.00	0.00	15.54
26-3000-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3000-04-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3000-04-005.004	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
26-3100-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-002.000	0.00	55.65	0.00	55.65	0.00	0.00	0.00	55.65
26-3100-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-003.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-01-006.000	0.00	63.36	63.36	126.72	0.00	0.00	0.00	126.72
26-3100-02-001.000	0.00	117.24	0.00	117.24	0.00	0.00	0.00	117.24
26-3100-02-002.000	0.00	56.85	56.85	113.70	0.00	0.00	0.00	113.70
26-3100-02-003.000	0.00	73.92	0.00	73.92	0.00	0.00	0.00	73.92
26-3100-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-001.000	0.00	115.53	0.00	115.53	0.00	0.00	0.00	115.53
26-3100-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-03-002.000	0.00	130.89	0.00	130.89	0.00	0.00	0.00	130.89
26-3100-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
26-3100-04-004.000	0.00	31.65	0.00	31.65	0.00	0.00	0.00	31.65
35-0100-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
35-0100-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.000	0.00	42.25	0.00	42.25	0.00	0.00	0.00	42.25
36-0600-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-0600-02-004.002	0.00	44.61	0.00	44.61	0.00	0.00	0.00	44.61
36-0600-02-006.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-0600-02-007.000	0.00	29.49	0.00	29.49	0.00	0.00	0.00	29.49
36-0600-02-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2200-03-015.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2200-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2200-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2600-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2600-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2600-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2600-03-001.000	0.00	31.52	0.00	31.52	0.00	0.00	0.00	31.52
48-2700-01-001.000	0.00	23.46	23.46	46.92	0.00	0.00	0.00	46.92
48-2700-01-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-01-002.000	0.00	23.61	23.61	47.22	0.00	0.00	0.00	47.22
48-2700-01-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-01-003.000	0.00	6.33	0.00	6.33	0.00	0.00	0.00	6.33
48-2700-01-004.000	0.00	8.13	0.00	8.13	0.00	0.00	0.00	8.13
48-2700-02-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-02-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-02-004.000	0.00	6.63	0.00	6.63	0.00	0.00	0.00	6.63
48-2700-02-005.000	0.00	21.54	0.00	21.54	0.00	0.00	0.00	21.54
48-2700-03-001.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
48-2700-03-001.001	0.00	7.68	0.00	7.68	0.00	0.00	0.00	7.68
48-2700-03-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-03-003.000	0.00	17.51	0.00	17.51	0.00	0.00	0.00	17.51
48-2700-03-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-04-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
48-2700-04-002.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
48-2700-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-04-003.000	0.00	13.71	0.00	13.71	0.00	0.00	0.00	13.71
48-2700-04-003.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2700-04-004.000	0.00	19.29	0.00	19.29	0.00	0.00	0.00	19.29
48-2700-04-005.000	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
48-2800-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2800-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2800-04-005.005	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-2800-04-005.006	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-2800-04-006.000	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
48-3300-01-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-007.000	0.00	13.65	0.00	13.65	0.00	0.00	0.00	13.65
48-3300-01-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-010.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
48-3300-01-010.001	0.00	23.78	23.77	47.55	0.00	0.00	0.00	47.55
48-3300-01-010.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-011.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-012.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-013.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-01-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-02-004.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
48-3300-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-03-007.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-03-007.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-03-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-04-001.000	0.00	6.84	0.00	6.84	0.00	0.00	0.00	6.84
48-3300-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-04-001.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-04-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3300-04-004.000	0.00	12.81	0.00	12.81	0.00	0.00	0.00	12.81
48-3300-04-005.000	0.00	11.01	0.00	11.01	0.00	0.00	0.00	11.01
48-3300-04-006.000	0.00	9.51	0.00	9.51	0.00	0.00	0.00	9.51
48-3300-04-007.000	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
48-3300-04-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-01-001.000	0.00	29.10	0.00	29.10	0.00	0.00	0.00	29.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3400-01-002.000	0.00	24.45	24.45	48.90	0.00	0.00	0.00	48.90
48-3400-02-001.000	0.00	23.85	0.00	23.85	0.00	0.00	0.00	23.85
48-3400-02-002.000	0.00	23.61	0.00	23.61	0.00	0.00	0.00	23.61
48-3400-02-003.000	0.00	20.19	20.19	40.38	0.00	0.00	0.00	40.38
48-3400-02-004.000	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
48-3400-03-001.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
48-3400-03-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-03-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-03-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-03-005.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-03-006.000	6.18	0.00	0.00	6.18	0.00	0.00	0.62	5.56
48-3400-03-007.000	0.00	7.62	0.00	7.62	0.00	0.00	0.00	7.62
48-3400-03-008.000	0.00	15.38	15.37	30.75	0.00	0.00	0.00	30.75
48-3400-04-001.000	0.00	15.80	0.00	15.80	0.00	0.00	0.00	15.80
48-3400-04-001.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-04-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-04-002.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-04-002.002	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3400-04-003.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
48-3400-04-004.000	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
48-3400-04-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3500-02-001.000	0.00	16.34	0.00	16.34	0.00	0.00	0.00	16.34
48-3500-02-001.001	2.82	6.00	0.00	8.82	0.00	0.00	0.28	8.54
48-3500-02-002.000	0.00	20.55	0.00	20.55	0.00	0.00	0.00	20.55
48-3500-02-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3500-02-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3500-03-001.000	0.00	6.72	0.00	6.72	0.00	0.00	0.00	6.72
48-3500-03-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3500-03-003.000	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
48-3500-03-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
48-3500-03-005.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
48-3500-03-006.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
48-3500-04-002.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-04-003.000	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
48-3500-04-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
80-0001-30-001.000	0.00	22.14	22.14	44.28	0.00	0.00	0.00	44.28
80-0002-30-001.000	0.00	16.43	16.42	32.85	0.00	0.00	0.00	32.85
80-0003-30-001.000	0.00	52.64	0.00	52.64	0.00	0.00	0.00	52.64
Subtotal : 12-164	9.00	1,164.09	186.64	1,359.73	0.00	0.00	0.90	1,358.83
12-164	9.00	1,164.09	186.64	1,359.73	0.00	0.00	0.90	1,358.83
12-165								
12-165								
36-0900-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-002.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-003.001	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-0900-04-003.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-004.000	0.00	24.76	0.00	24.76	0.00	0.00	0.00	24.76
36-0900-04-005.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
36-0900-04-005.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-005.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-008.000	0.00	17.90	0.00	17.90	0.00	0.00	0.00	17.90
36-0900-04-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-0900-04-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1000-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1500-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1600-01-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1600-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1600-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1600-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-1600-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
80-0002-25-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-25-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
Subtotal : 12-165	0.00	397.44	0.00	397.44	0.00	0.00	0.00	397.44
12-165	0.00	397.44	0.00	397.44	0.00	0.00	0.00	397.44
12-166								
12-166								
46-1508-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1508-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1508-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1509-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1511-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1512-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-019.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1512-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-01-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-01-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-01-001.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-02-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-02-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-02-001.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2200-02-001.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2200-02-001.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-03-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-012.000	0.00	11.18	0.00	11.18	0.00	0.00	0.00	11.18
46-2205-04-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-012.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2205-04-012.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
80-0002-35-001.000	0.00	14.76	14.75	29.51	0.00	0.00	0.00	29.51
80-0003-35-001.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
Subtotal : 12-166	0.00	950.68	14.75	965.43	0.00	0.00	0.00	965.43
12-166	0.00	950.68	14.75	965.43	0.00	0.00	0.00	965.43
12-167								
12-167								
46-2400-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-008.000	0.00	113.21	0.00	113.21	0.00	0.00	0.00	113.21
46-2400-01-008.001	0.00	23.63	0.00	23.63	0.00	0.00	0.00	23.63
46-2400-01-008.002	0.00	17.79	0.00	17.79	0.00	0.00	0.00	17.79
46-2400-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2400-01-009.001	0.00	35.48	0.00	35.48	0.00	0.00	0.00	35.48
46-2400-01-009.002	0.00	17.31	0.00	17.31	0.00	0.00	0.00	17.31
46-2400-01-009.003	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
46-2400-01-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-01-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-2400-02-001.000	0.00	106.56	106.56	213.12	0.00	0.00	0.00	213.12
46-2400-02-010.000	0.00	85.16	0.00	85.16	0.00	0.00	0.00	85.16
80-0002-35-001.000	0.00	14.94	14.94	29.88	0.00	0.00	0.00	29.88
Subtotal : 12-167	0.00	582.77	121.50	704.27	0.00	0.00	0.00	704.27
12-167	0.00	582.77	121.50	704.27	0.00	0.00	0.00	704.27
12-168								
12-168								
37-0700-04-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-0701-01-015.000	0.00	22.52	0.00	22.52	0.00	0.00	0.00	22.52
37-0701-01-016.000	0.00	67.18	0.00	67.18	0.00	0.00	0.00	67.18
37-0701-01-017.000	0.00	79.86	0.00	79.86	0.00	0.00	0.00	79.86
37-0701-01-018.000	0.00	33.84	33.84	67.68	0.00	0.00	0.00	67.68
37-0701-01-018.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-0701-01-019.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
37-0701-01-019.002	0.00	85.96	0.00	85.96	0.00	0.00	0.00	85.96
37-0701-01-019.003	0.00	34.84	0.00	34.84	0.00	0.00	0.00	34.84
37-0701-01-019.004	0.00	28.95	0.00	28.95	0.00	0.00	0.00	28.95
37-0701-02-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
37-0701-02-011.000	0.00	15.40	15.40	30.80	0.00	0.00	0.00	30.80
37-0701-02-015.000	0.00	57.71	0.00	57.71	0.00	0.00	0.00	57.71
37-0701-02-016.000	0.00	25.72	0.00	25.72	0.00	0.00	0.00	25.72
37-0701-02-017.000	0.00	48.55	48.54	97.09	0.00	0.00	0.00	97.09
37-0701-02-019.000	0.00	47.06	0.00	47.06	0.00	0.00	0.00	47.06
80-0003-27-001.000	0.00	64.50	64.49	128.99	0.00	0.00	0.00	128.99

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0004-41-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
Subtotal : 12-168	0.00	679.86	162.27	842.13	0.00	0.00	0.00	842.13
12-168	0.00	679.86	162.27	842.13	0.00	0.00	0.00	842.13
12-169								
12-169								
37-2000-01-006.000	0.00	16.77	0.00	16.77	0.00	0.00	0.00	16.77
37-2000-02-006.000	0.00	87.48	87.48	174.96	0.00	0.00	0.00	174.96
37-2000-03-001.000	7,478.98	2,528.15	0.00	10,007.13	0.00	0.00	747.90	9,259.23
37-2000-03-003.000	0.00	225.65	0.00	225.65	0.00	0.00	0.00	225.65
37-2000-03-007.000	0.00	37.51	37.51	75.02	0.00	0.00	0.00	75.02
37-2000-03-008.000	0.00	37.51	0.00	37.51	0.00	0.00	0.00	37.51
37-2000-03-009.000	0.00	32.46	0.00	32.46	0.00	0.00	0.00	32.46
37-2000-03-010.000	0.00	12.63	12.62	25.25	0.00	0.00	0.00	25.25
37-2000-03-011.000	0.00	46.71	46.71	93.42	0.00	0.00	0.00	93.42
37-2000-03-012.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
37-2000-03-013.000	0.00	13.02	0.00	13.02	0.00	0.00	0.00	13.02
37-2000-03-014.000	0.00	439.80	439.80	879.60	0.00	0.00	0.00	879.60
37-2000-03-015.000	0.00	134.42	0.00	134.42	0.00	0.00	0.00	134.42
37-2000-04-002.000	0.00	326.49	0.00	326.49	0.00	0.00	0.00	326.49
37-2000-04-003.000	0.00	569.15	0.00	569.15	0.00	0.00	0.00	569.15
37-2000-04-004.000	0.00	881.04	0.00	881.04	0.00	0.00	0.00	881.04
37-2000-04-004.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2000-04-005.000	0.00	22.37	0.00	22.37	0.00	0.00	0.00	22.37
37-2000-04-006.000	0.00	445.71	0.00	445.71	0.00	0.00	0.00	445.71
37-2000-04-006.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-01-002.000	0.00	277.58	0.00	277.58	0.00	0.00	0.00	277.58
37-2900-01-003.000	0.00	183.63	0.00	183.63	0.00	0.00	0.00	183.63
37-2900-01-004.000	0.00	14.87	0.00	14.87	0.00	0.00	0.00	14.87
37-2900-01-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-01-006.000	0.00	126.13	0.00	126.13	0.00	0.00	0.00	126.13
37-2900-01-007.000	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
37-2900-01-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-011.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-008.000	0.00	44.92	0.00	44.92	0.00	0.00	0.00	44.92
37-2900-02-008.001	0.00	19.68	0.00	19.68	0.00	0.00	0.00	19.68
37-2900-02-008.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-009.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-009.002	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
37-2900-02-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-010.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-011.000	0.00	19.07	0.00	19.07	0.00	0.00	0.00	19.07
37-2900-02-012.000	0.00	40.47	0.00	40.47	0.00	0.00	0.00	40.47
37-2900-02-013.000	0.00	920.25	0.00	920.25	0.00	0.00	0.00	920.25
37-2900-02-013.001	0.00	145.60	0.00	145.60	0.00	0.00	0.00	145.60
37-2900-02-013.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-014.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-015.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-02-016.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2900-04-001.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
37-2906-01-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-01-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-01-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-01-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-01-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-01-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-008.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-010.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-011.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-012.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2906-02-014.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-015.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-02-017.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-03-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2906-03-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2907-01-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2907-01-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2907-01-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2907-02-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-2907-03-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
80-0001-27-001.000	0.00	311.85	311.85	623.70	0.00	0.00	0.00	623.70
80-0003-27-001.000	0.00	584.64	584.63	1,169.27	0.00	0.00	0.00	1,169.27
Subtotal : 12-169	7,478.98	8,923.85	1,520.60	17,923.43	0.00	0.00	747.90	17,175.53
12-169	7,478.98	8,923.85	1,520.60	17,923.43	0.00	0.00	747.90	17,175.53
12-170								
12-170								
27-0500-04-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0500-04-005.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-01-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-01-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-01-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-01-008.000	0.00	43.01	43.00	86.01	0.00	0.00	0.00	86.01
27-0800-01-009.000	0.00	30.15	30.14	60.29	0.00	0.00	0.00	60.29
27-0800-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-02-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-03-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-03-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-0800-04-002.000	0.00	37.36	0.00	37.36	0.00	0.00	0.00	37.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-04-002.001	0.00	60.76	60.76	121.52	0.00	0.00	0.00	121.52
27-0800-04-003.000	0.00	27.00	0.00	27.00	0.00	0.00	0.00	27.00
27-0800-04-003.003	0.00	7.80	0.00	7.80	0.00	0.00	0.00	7.80
27-0800-04-005.000	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
27-0800-04-006.000	0.00	65.87	0.00	65.87	0.00	0.00	0.00	65.87
27-1600-02-001.000	0.00	37.29	0.00	37.29	0.00	0.00	0.00	37.29
27-1600-02-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-02-002.000	0.00	129.88	129.87	259.75	0.00	0.00	0.00	259.75
27-1600-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-02-005.000	0.00	23.08	23.07	46.15	0.00	0.00	0.00	46.15
27-1600-02-006.000	0.00	22.15	22.14	44.29	0.00	0.00	0.00	44.29
27-1600-03-001.000	0.00	78.22	78.21	156.43	0.00	0.00	0.00	156.43
27-1600-03-001.002	0.00	15.10	15.09	30.19	0.00	0.00	0.00	30.19
27-1600-03-002.000	0.00	40.84	0.00	40.84	0.00	0.00	0.00	40.84
27-1600-03-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-03-003.000	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51
27-1600-03-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-03-004.001	0.00	127.29	0.00	127.29	0.00	0.00	0.00	127.29
27-1600-03-004.002	0.00	104.16	0.00	104.16	0.00	0.00	0.00	104.16
27-1600-03-007.000	0.00	18.39	0.00	18.39	0.00	0.00	0.00	18.39
27-1600-03-008.000	0.00	21.54	0.00	21.54	0.00	0.00	0.00	21.54
27-1600-04-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-04-002.000	0.00	147.56	0.00	147.56	0.00	0.00	0.00	147.56
27-1600-04-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-04-003.000	0.00	43.73	0.00	43.73	0.00	0.00	0.00	43.73
27-1600-04-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-04-003.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1600-04-003.003	0.00	51.17	0.00	51.17	0.00	0.00	0.00	51.17
27-1700-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-01-002.000	0.00	64.40	0.00	64.40	0.00	0.00	0.00	64.40
27-1700-01-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-01-003.000	0.00	72.48	0.00	72.48	0.00	0.00	0.00	72.48
27-1700-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-01-004.001	0.00	118.30	0.00	118.30	0.00	0.00	0.00	118.30

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-01-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-01-006.000	0.00	105.26	105.25	210.51	0.00	0.00	0.00	210.51
27-1700-01-007.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-01-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-01-009.000	0.00	146.91	0.00	146.91	0.00	0.00	0.00	146.91
27-1700-01-010.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-02-001.000	0.00	15.92	0.00	15.92	0.00	0.00	0.00	15.92
27-1700-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-03-001.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
27-1700-03-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-03-004.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-04-001.000	0.00	114.76	0.00	114.76	0.00	0.00	0.00	114.76
27-1700-04-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-1700-04-003.000	0.00	51.17	0.00	51.17	0.00	0.00	0.00	51.17
27-1700-04-004.000	0.00	104.63	0.00	104.63	0.00	0.00	0.00	104.63
27-1700-04-005.000	0.00	60.11	0.00	60.11	0.00	0.00	0.00	60.11
27-1700-04-007.000	0.00	32.39	32.38	64.77	0.00	0.00	0.00	64.77
27-2000-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-01-002.000	0.00	116.30	116.29	232.59	0.00	0.00	0.00	232.59
27-2000-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-01-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-01-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-01-007.000	0.00	239.61	0.00	239.61	0.00	0.00	0.00	239.61
27-2000-01-007.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-01-007.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-01-008.000	0.00	50.99	50.98	101.97	0.00	0.00	0.00	101.97
27-2000-02-001.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
27-2000-02-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-03-002.000	0.00	43.40	0.00	43.40	0.00	0.00	0.00	43.40
27-2000-03-011.000	0.00	21.61	21.60	43.21	0.00	0.00	0.00	43.21
27-2000-03-011.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2000-03-012.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2000-03-013.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-04-001.000	0.00	117.93	0.00	117.93	0.00	0.00	0.00	117.93
27-2000-04-003.000	0.00	138.67	0.00	138.67	0.00	0.00	0.00	138.67
27-2000-04-004.000	0.00	113.47	113.47	226.94	0.00	0.00	0.00	226.94
27-2000-04-005.000	0.00	222.18	222.18	444.36	0.00	0.00	0.00	444.36
27-2000-04-006.000	0.00	31.85	0.00	31.85	0.00	0.00	0.00	31.85
27-2000-04-007.000	0.00	54.09	0.00	54.09	0.00	0.00	0.00	54.09
27-2100-01-001.000	0.00	73.13	0.00	73.13	0.00	0.00	0.00	73.13
27-2100-01-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-01-002.001	0.00	21.40	0.00	21.40	0.00	0.00	0.00	21.40
27-2100-01-002.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-01-003.000	0.00	304.29	0.00	304.29	0.00	0.00	0.00	304.29
27-2100-01-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-02-001.000	0.00	364.31	0.00	364.31	0.00	0.00	0.00	364.31
27-2100-02-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-02-001.005	0.00	183.17	0.00	183.17	0.00	0.00	0.00	183.17
27-2100-02-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-03-001.000	0.00	81.30	0.00	81.30	0.00	0.00	0.00	81.30
27-2100-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-03-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-03-004.000	0.00	179.04	0.00	179.04	0.00	0.00	0.00	179.04
27-2100-04-002.000	0.00	474.21	0.00	474.21	0.00	0.00	0.00	474.21
27-2100-04-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2100-04-004.000	0.00	661.95	0.00	661.95	0.00	0.00	0.00	661.95
27-2200-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2200-03-003.000	0.00	118.93	0.00	118.93	0.00	0.00	0.00	118.93
27-2200-03-003.002	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2200-03-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-02-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-02-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-02-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-02-006.000	0.00	18.74	0.00	18.74	0.00	0.00	0.00	18.74
27-2700-02-006.001	0.00	274.61	0.00	274.61	0.00	0.00	0.00	274.61
27-2700-02-007.000	0.00	164.62	0.00	164.62	0.00	0.00	0.00	164.62

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2700-02-008.000	0.00	104.68	0.00	104.68	0.00	0.00	0.00	104.68
27-2700-03-001.000	0.00	604.85	0.00	604.85	0.00	0.00	0.00	604.85
27-2700-03-002.000	0.00	516.04	0.00	516.04	0.00	0.00	0.00	516.04
27-2700-03-002.001	0.00	31.99	0.00	31.99	0.00	0.00	0.00	31.99
27-2700-03-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-03-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-03-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-03-005.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-03-006.000	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
27-2700-03-007.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
27-2700-03-007.006	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-03-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-03-009.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2700-04-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-01-001.000	0.00	14.98	0.00	14.98	0.00	0.00	0.00	14.98
27-2800-01-001.001	0.00	929.02	0.00	929.02	0.00	0.00	0.00	929.02
27-2800-01-001.002	0.00	18.58	0.00	18.58	0.00	0.00	0.00	18.58
27-2800-02-001.000	0.00	202.58	0.00	202.58	0.00	0.00	0.00	202.58
27-2800-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-03-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-03-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-03-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-03-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-04-001.000	0.00	48.70	0.00	48.70	0.00	0.00	0.00	48.70
27-2800-04-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-04-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-04-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-04-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-04-003.003	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2800-04-004.000	0.00	224.31	0.00	224.31	0.00	0.00	0.00	224.31
27-2800-04-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-01-001.000	0.00	87.76	0.00	87.76	0.00	0.00	0.00	87.76
27-2900-01-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-01-002.000	0.00	33.49	33.48	66.97	0.00	0.00	0.00	66.97
27-2900-01-003.000	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-01-004.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-02-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-02-004.000	0.00	71.71	71.70	143.41	0.00	0.00	0.00	143.41
27-2900-03-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-03-010.000	0.00	17.11	17.10	34.21	0.00	0.00	0.00	34.21
27-2900-04-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-04-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-04-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-04-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-2900-04-011.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-001.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-002.000	0.00	230.19	0.00	230.19	0.00	0.00	0.00	230.19
27-3300-01-002.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-002.004	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-002.005	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-002.006	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-002.007	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3300-01-005.000	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
27-3300-01-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3400-01-003.000	0.00	82.51	0.00	82.51	0.00	0.00	0.00	82.51
27-3400-01-003.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3400-02-001.000	0.00	165.88	0.00	165.88	0.00	0.00	0.00	165.88
27-3400-02-001.001	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
27-3400-02-002.000	0.00	112.17	0.00	112.17	0.00	0.00	0.00	112.17
27-3400-02-003.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
80-0001-08-001.000	0.00	44.27	44.26	88.53	0.00	0.00	0.00	88.53
80-0001-09-001.000	0.00	161.21	161.21	322.42	0.00	0.00	0.00	322.42
80-0002-06-001.000	0.00	30.22	30.21	60.43	0.00	0.00	0.00	60.43
80-0002-09-001.000	0.00	592.86	592.85	1,185.71	0.00	0.00	0.00	1,185.71
80-0003-08-001.000	0.00	32.65	32.64	65.29	0.00	0.00	0.00	65.29
80-0003-09-001.000	0.00	346.53	346.52	693.05	0.00	0.00	0.00	693.05

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-170	0.00	13,249.19	2,394.40	15,643.59	0.00	0.00	0.00	15,643.59
12-170	0.00	13,249.19	2,394.40	15,643.59	0.00	0.00	0.00	15,643.59
12-177								
12-177								
25-3100-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-01-004.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
25-3100-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-01-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-04-001.000	0.00	32.17	0.00	32.17	0.00	0.00	0.00	32.17
25-3100-04-002.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3100-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-03-002.000	0.00	32.53	0.00	32.53	0.00	0.00	0.00	32.53
25-3200-03-003.000	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
35-0500-02-003.000	0.00	20.86	0.00	20.86	0.00	0.00	0.00	20.86
35-0500-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-13-001.000	0.00	18.27	18.27	36.54	0.00	0.00	0.00	36.54
Subtotal : 12-177	0.00	292.93	18.27	311.20	0.00	0.00	0.00	311.20
12-177	0.00	292.93	18.27	311.20	0.00	0.00	0.00	311.20

12-178

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-178								
36-1703-03-001.000	0.00	9.06	0.00	9.06	0.00	0.00	0.00	9.06
36-1703-03-016.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1703-04-001.000	0.00	15.09	0.00	15.09	0.00	0.00	0.00	15.09
36-1703-04-010.000	0.00	11.61	0.00	11.61	0.00	0.00	0.00	11.61
36-1703-04-011.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
36-1703-04-012.000	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
36-1703-04-013.000	0.00	13.58	0.00	13.58	0.00	0.00	0.00	13.58
36-1703-04-014.000	0.00	16.88	0.00	16.88	0.00	0.00	0.00	16.88
36-1707-05-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1707-05-002.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1707-05-003.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1707-05-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1707-05-005.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1707-05-006.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1707-05-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
36-1707-05-008.000	0.00	8.72	0.00	8.72	0.00	0.00	0.00	8.72
36-1707-05-009.000	0.00	9.59	0.00	9.59	0.00	0.00	0.00	9.59
36-1707-05-010.000	0.00	11.04	0.00	11.04	0.00	0.00	0.00	11.04
36-1707-05-011.000	0.00	14.07	0.00	14.07	0.00	0.00	0.00	14.07
36-1707-05-012.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1707-05-013.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
36-1707-05-015.000	0.00	21.30	0.00	21.30	0.00	0.00	0.00	21.30
36-1707-05-017.000	0.00	29.33	0.00	29.33	0.00	0.00	0.00	29.33
36-1707-05-017.002	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
36-1707-05-018.000	0.00	25.80	0.00	25.80	0.00	0.00	0.00	25.80
36-1707-05-019.000	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88
36-1707-05-020.001	0.00	32.50	0.00	32.50	0.00	0.00	0.00	32.50
36-1707-05-020.002	0.00	36.91	0.00	36.91	0.00	0.00	0.00	36.91
36-1707-05-020.003	0.00	38.93	0.00	38.93	0.00	0.00	0.00	38.93
36-1707-05-020.004	0.00	38.79	38.78	77.57	0.00	0.00	0.00	77.57
36-1707-05-020.005	0.00	39.69	0.00	39.69	0.00	0.00	0.00	39.69
36-1707-05-020.006	0.00	37.63	0.00	37.63	0.00	0.00	0.00	37.63
36-1707-05-020.007	0.00	35.31	35.31	70.62	0.00	0.00	0.00	70.62

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-010.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-014.000	0.00	10.56	0.00	10.56	0.00	0.00	0.00	10.56
25-2900-04-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-2900-04-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-01-001.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
25-3200-01-002.000	0.00	34.96	34.96	69.92	0.00	0.00	0.00	69.92
25-3200-01-002.001	0.00	28.35	0.00	28.35	0.00	0.00	0.00	28.35
25-3200-01-003.000	0.00	32.37	0.00	32.37	0.00	0.00	0.00	32.37
25-3200-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-001.000	0.00	37.40	0.00	37.40	0.00	0.00	0.00	37.40
25-3200-02-001.001	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
25-3200-02-001.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-003.000	0.00	72.90	0.00	72.90	0.00	0.00	0.00	72.90
25-3200-02-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-02-004.000	0.00	121.23	0.00	121.23	0.00	0.00	0.00	121.23
25-3200-03-001.000	0.00	414.32	0.00	414.32	0.00	0.00	0.00	414.32
25-3200-03-002.000	0.00	146.57	0.00	146.57	0.00	0.00	0.00	146.57
25-3200-03-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25-3200-04-001.000	0.00	102.99	0.00	102.99	0.00	0.00	0.00	102.99
25-3200-04-002.000	0.00	179.12	0.00	179.12	0.00	0.00	0.00	179.12
25-3200-04-002.001	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
25-3200-04-004.000	0.00	11.34	0.00	11.34	0.00	0.00	0.00	11.34
35-0500-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-01-002.001	0.00	164.50	164.50	329.00	0.00	0.00	0.00	329.00
35-0500-01-003.000	0.00	11.38	0.00	11.38	0.00	0.00	0.00	11.38
35-0500-02-001.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
35-0500-02-002.000	0.00	265.62	0.00	265.62	0.00	0.00	0.00	265.62
35-0500-02-002.001	0.00	21.10	0.00	21.10	0.00	0.00	0.00	21.10
35-0500-02-002.002	0.00	12.77	0.00	12.77	0.00	0.00	0.00	12.77
35-0500-02-003.000	0.00	61.95	0.00	61.95	0.00	0.00	0.00	61.95
35-0500-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0500-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-0500-03-001.000	0.00	70.41	0.00	70.41	0.00	0.00	0.00	70.41
35-0500-03-002.000	0.00	12.34	0.00	12.34	0.00	0.00	0.00	12.34
80-0002-13-001.000	0.00	182.42	182.42	364.84	0.00	0.00	0.00	364.84
Subtotal : 12-182	0.00	2,194.10	381.88	2,575.98	0.00	0.00	0.00	2,575.98
12-182	0.00	2,194.10	381.88	2,575.98	0.00	0.00	0.00	2,575.98
12-184								
12-184								
36-1704-01-009.011	0.00	25.10	0.00	25.10	0.00	0.00	0.00	25.10
36-1704-01-009.012	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.013	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.014	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.015	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.016	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.017	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.018	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.019	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.020	0.00	25.23	0.00	25.23	0.00	0.00	0.00	25.23
36-1704-01-009.021	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
36-1704-01-009.022	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
36-1704-04-027.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
36-1704-04-028.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
36-1704-04-029.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
36-1704-04-030.000	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
36-1704-04-031.000	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
36-1704-04-032.000	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
36-1704-04-033.000	0.00	25.65	0.00	25.65	0.00	0.00	0.00	25.65
36-1704-04-034.000	0.00	27.89	27.88	55.77	0.00	0.00	0.00	55.77
36-1704-08-001.000	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
36-1704-08-008.000	0.00	32.13	0.00	32.13	0.00	0.00	0.00	32.13
36-1704-08-009.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
36-1704-08-010.000	0.00	26.07	0.00	26.07	0.00	0.00	0.00	26.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-09-001.000	0.00	26.63	0.00	26.63	0.00	0.00	0.00	26.63
36-1704-09-002.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
36-1704-09-003.000	0.00	23.99	0.00	23.99	0.00	0.00	0.00	23.99
36-1704-09-004.000	0.00	27.39	0.00	27.39	0.00	0.00	0.00	27.39
36-1704-09-005.000	0.00	26.00	25.99	51.99	0.00	0.00	0.00	51.99
36-1704-09-006.000	0.00	26.91	0.00	26.91	0.00	0.00	0.00	26.91
36-1704-09-007.000	0.00	27.89	0.00	27.89	0.00	0.00	0.00	27.89
80-0004-26-001.000	0.00	769.58	769.57	1,539.15	0.00	0.00	0.00	1,539.15
Subtotal : 12-184	0.00	1,562.65	823.44	2,386.09	0.00	0.00	0.00	2,386.09
12-184	0.00	1,562.65	823.44	2,386.09	0.00	0.00	0.00	2,386.09
12-188								
12-188								
27-2800-03-002.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
27-2800-03-002.001	0.00	33.40	0.00	33.40	0.00	0.00	0.00	33.40
27-2800-03-003.000	0.00	115.59	0.00	115.59	0.00	0.00	0.00	115.59
27-2900-03-001.000	0.00	314.93	0.00	314.93	0.00	0.00	0.00	314.93
27-2900-03-001.001	0.00	74.84	0.00	74.84	0.00	0.00	0.00	74.84
27-2900-03-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-03-002.000	0.00	32.41	0.00	32.41	0.00	0.00	0.00	32.41
27-2900-03-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-03-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-03-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-03-004.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-03-006.000	0.00	27.85	0.00	27.85	0.00	0.00	0.00	27.85
27-2900-03-007.000	0.00	47.36	0.00	47.36	0.00	0.00	0.00	47.36
27-2900-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-2900-03-010.000	0.00	102.89	102.89	205.78	0.00	0.00	0.00	205.78
27-2900-04-001.000	0.00	501.28	0.00	501.28	0.00	0.00	0.00	501.28
27-2900-04-002.000	0.00	144.07	144.07	288.14	0.00	0.00	0.00	288.14
27-2900-04-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-04-002.002	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-04-003.000	0.00	70.65	70.65	141.30	0.00	0.00	0.00	141.30
27-2900-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-04-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-04-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2900-04-007.000	0.00	26.70	26.70	53.40	0.00	0.00	0.00	53.40
27-2900-04-008.000	0.00	14.08	0.00	14.08	0.00	0.00	0.00	14.08
27-2900-04-009.000	0.00	12.86	0.00	12.86	0.00	0.00	0.00	12.86
27-2900-04-010.000	0.00	42.32	0.00	42.32	0.00	0.00	0.00	42.32
27-2900-04-010.002	0.00	24.98	0.00	24.98	0.00	0.00	0.00	24.98
27-2900-04-010.003	0.00	18.36	0.00	18.36	0.00	0.00	0.00	18.36
27-2900-04-011.000	0.00	32.27	32.27	64.54	0.00	0.00	0.00	64.54
27-2911-01-001.000	0.00	10.66	0.00	10.66	0.00	0.00	0.00	10.66
27-2911-01-002.000	0.00	13.30	13.30	26.60	0.00	0.00	0.00	26.60
27-2911-02-002.000	0.00	19.50	0.00	19.50	0.00	0.00	0.00	19.50
27-2911-02-003.001	0.00	10.38	0.00	10.38	0.00	0.00	0.00	10.38
27-2911-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-001.001	0.00	14.20	0.00	14.20	0.00	0.00	0.00	14.20
27-2911-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-001.000	0.00	21.48	0.00	21.48	0.00	0.00	0.00	21.48
27-2911-04-002.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
27-2911-04-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-024.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-025.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-04-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2911-04-035.000	0.00	10.12	0.00	10.12	0.00	0.00	0.00	10.12
27-2911-04-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-01-002.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
27-2912-01-003.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
27-2912-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-01-005.000	0.00	12.08	0.00	12.08	0.00	0.00	0.00	12.08
27-2912-01-006.000	0.00	17.76	17.76	35.52	0.00	0.00	0.00	35.52
27-2912-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-2912-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3000-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3000-04-005.000	0.00	21.98	0.00	21.98	0.00	0.00	0.00	21.98
27-3000-04-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3000-04-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3000-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3000-04-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3000-04-007.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-01-001.000	0.00	832.84	0.00	832.84	0.00	0.00	0.00	832.84
27-3200-01-002.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
27-3200-01-003.000	0.00	84.59	0.00	84.59	0.00	0.00	0.00	84.59
27-3200-01-004.000	0.00	179.67	0.00	179.67	0.00	0.00	0.00	179.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-01-004.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-01-004.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-01-005.000	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77
27-3200-01-006.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
27-3200-01-006.001	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
27-3200-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-03-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-03-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-04-001.000	0.00	21.36	0.00	21.36	0.00	0.00	0.00	21.36
27-3200-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-04-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3200-04-013.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-009.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-01-011.000	0.00	10.16	0.00	10.16	0.00	0.00	0.00	10.16
27-3205-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-03-004.000	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94
27-3205-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-04-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-04-002.000	0.00	11.06	0.00	11.06	0.00	0.00	0.00	11.06
27-3205-04-003.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
27-3205-05-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-05-002.000	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
27-3205-05-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-05-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-05-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-05-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-05-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-05-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-05-009.000	0.00	29.04	29.04	58.08	0.00	0.00	0.00	58.08
27-3205-06-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-06-002.001	0.00	11.48	0.00	11.48	0.00	0.00	0.00	11.48
27-3205-06-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-06-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-07-001.000	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
27-3205-07-002.000	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
27-3205-07-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-07-004.000	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
27-3205-07-005.000	0.00	11.32	0.00	11.32	0.00	0.00	0.00	11.32
27-3205-08-001.000	0.00	12.02	0.00	12.02	0.00	0.00	0.00	12.02
27-3205-08-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-08-003.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
27-3205-08-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3205-08-005.000	0.00	11.98	0.00	11.98	0.00	0.00	0.00	11.98
27-3205-08-006.000	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
27-3206-01-001.000	0.00	11.38	0.00	11.38	0.00	0.00	0.00	11.38
27-3206-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-01-013.000	0.00	40.99	0.00	40.99	0.00	0.00	0.00	40.99
27-3206-01-014.000	0.00	79.84	79.84	159.68	0.00	0.00	0.00	159.68

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-022.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-051.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-052.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-053.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-054.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-055.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-056.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-057.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-058.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-059.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-060.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-061.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-063.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-064.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-065.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-066.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-067.000	0.00	20.22	0.00	20.22	0.00	0.00	0.00	20.22
27-3206-02-068.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-02-068.001	0.00	10.94	0.00	10.94	0.00	0.00	0.00	10.94
27-3206-02-069.000	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
27-3206-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-003.000	0.00	72.33	0.00	72.33	0.00	0.00	0.00	72.33
27-3206-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-008.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
27-3206-03-009.000	0.00	75.65	0.00	75.65	0.00	0.00	0.00	75.65
27-3206-03-009.001	0.00	97.78	0.00	97.78	0.00	0.00	0.00	97.78
27-3206-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3206-03-019.000	0.00	73.42	0.00	73.42	0.00	0.00	0.00	73.42
27-3206-03-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3207-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3207-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
27-3208-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3208-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3208-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3208-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3208-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3208-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3208-02-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3208-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3208-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3300-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
27-3300-02-003.000	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
27-3300-02-004.000	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
27-3300-02-005.000	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
27-3300-02-006.000	0.00	14.31	0.00	14.31	0.00	0.00	0.00	14.31
27-3300-02-006.001	0.00	738.52	0.00	738.52	0.00	0.00	0.00	738.52
27-3300-02-007.000	0.00	20.33	0.00	20.33	0.00	0.00	0.00	20.33
27-3300-02-008.000	0.00	14.13	0.00	14.13	0.00	0.00	0.00	14.13
27-3300-02-009.000	0.00	16.96	0.00	16.96	0.00	0.00	0.00	16.96
27-3300-02-010.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
27-3300-02-011.000	0.00	746.64	0.00	746.64	0.00	0.00	0.00	746.64
27-3300-02-012.000	0.00	249.52	0.00	249.52	0.00	0.00	0.00	249.52
27-3300-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-09-001.000	0.00	92.34	92.34	184.68	0.00	0.00	0.00	184.68
80-0002-09-001.000	0.00	323.24	323.24	646.48	0.00	0.00	0.00	646.48
80-0003-09-001.000	0.00	316.51	316.51	633.02	0.00	0.00	0.00	633.02
Subtotal : 12-188	0.00	8,026.28	1,248.61	9,274.89	0.00	0.00	0.00	9,274.89
12-188	0.00	8,026.28	1,248.61	9,274.89	0.00	0.00	0.00	9,274.89
12-193								
12-193								
48-3200-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3200-01-007.000	0.00	26.94	0.00	26.94	0.00	0.00	0.00	26.94
48-3200-01-008.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3200-01-010.000	0.00	24.44	0.00	24.44	0.00	0.00	0.00	24.44
48-3200-04-001.000	0.00	38.55	38.55	77.10	0.00	0.00	0.00	77.10
48-3200-04-002.000	0.00	48.73	0.00	48.73	0.00	0.00	0.00	48.73
48-3300-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-02-003.000	0.00	147.77	0.00	147.77	0.00	0.00	0.00	147.77
48-3300-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-02-004.000	0.00	20.04	0.00	20.04	0.00	0.00	0.00	20.04
48-3300-02-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-3300-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-004.000	0.00	21.36	21.36	42.72	0.00	0.00	0.00	42.72
48-3300-03-005.000	0.00	168.52	0.00	168.52	0.00	0.00	0.00	168.52
48-3300-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-007.000	0.00	124.58	0.00	124.58	0.00	0.00	0.00	124.58
48-3300-03-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-03-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
48-3300-04-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-30-001.000	0.00	25.04	25.04	50.08	0.00	0.00	0.00	50.08
80-0003-30-001.000	0.00	33.67	0.00	33.67	0.00	0.00	0.00	33.67
Subtotal : 12-193	0.00	844.64	84.95	929.59	0.00	0.00	0.00	929.59
12-193	0.00	844.64	84.95	929.59	0.00	0.00	0.00	929.59
12-195								
12-195								
36-1000-03-005.000	0.00	8.35	0.00	8.35	0.00	0.00	0.00	8.35
36-1000-03-006.000	0.00	17.25	0.00	17.25	0.00	0.00	0.00	17.25
36-1000-03-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1000-04-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1400-02-003.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1400-02-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1400-02-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1403-01-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1500-01-002.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
36-1500-01-002.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1500-01-002.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-1500-01-003.000	0.00	30.32	0.00	30.32	0.00	0.00	0.00	30.32
36-1500-01-003.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1500-02-001.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-1500-02-002.000	0.00	27.78	0.00	27.78	0.00	0.00	0.00	27.78
36-1500-02-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1500-02-003.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1500-02-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-01-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-01-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-01-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-01-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-01-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-01-006.000	0.00	5.79	0.00	5.79	0.00	0.00	0.00	5.79
36-1503-01-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-02-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-03-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-015.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-016.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-017.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1503-03-018.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1504-01-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1504-02-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1504-02-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1504-02-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1504-02-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1504-02-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-001.000	0.00	17.23	0.00	17.23	0.00	0.00	0.00	17.23
36-1600-01-001.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-006.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-007.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-008.002	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-008.003	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1600-01-008.004	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-001.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-002.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-003.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-004.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-005.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-006.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-007.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-008.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-009.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-010.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-011.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-013.001	0.00	6.45	0.00	6.45	0.00	0.00	0.00	6.45
36-1604-01-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-014.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-031.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-032.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-032.001	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-033.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-034.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-035.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-1604-01-036.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
80-0002-25-001.000	0.00	13.88	13.88	27.76	0.00	0.00	0.00	27.76
80-0003-25-001.000	0.00	13.07	13.06	26.13	0.00	0.00	0.00	26.13
Subtotal : 12-195	0.00	634.88	26.94	661.82	0.00	0.00	0.00	661.82
12-195	0.00	634.88	26.94	661.82	0.00	0.00	0.00	661.82
12-197								
12-197								
35-1200-04-002.000	0.00	26.05	26.05	52.10	0.00	0.00	0.00	52.10
35-1200-04-010.000	0.00	11.02	0.00	11.02	0.00	0.00	0.00	11.02
35-1200-04-010.005	0.00	12.25	0.00	12.25	0.00	0.00	0.00	12.25
35-1200-04-011.000	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
35-1200-04-012.000	0.00	13.52	0.00	13.52	0.00	0.00	0.00	13.52
35-1200-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
35-1200-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0700-02-013.000	0.00	67.58	67.58	135.16	0.00	0.00	0.00	135.16
36-0700-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-0700-03-002.000	0.00	748.23	0.00	748.23	0.00	0.00	0.00	748.23
36-0700-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0700-03-004.000	0.00	69.49	69.48	138.97	0.00	0.00	0.00	138.97
36-0700-03-005.000	0.00	69.01	0.00	69.01	0.00	0.00	0.00	69.01
36-0700-03-006.000	0.00	68.54	68.53	137.07	0.00	0.00	0.00	137.07
36-0700-03-007.000	0.00	68.39	0.00	68.39	0.00	0.00	0.00	68.39
36-0700-03-008.000	0.00	67.39	0.00	67.39	0.00	0.00	0.00	67.39
36-0700-03-009.000	0.00	66.82	0.00	66.82	0.00	0.00	0.00	66.82
36-0700-03-010.000	0.00	66.44	0.00	66.44	0.00	0.00	0.00	66.44
36-0700-03-012.000	0.00	44.78	0.00	44.78	0.00	0.00	0.00	44.78
36-0700-03-012.003	0.00	22.07	0.00	22.07	0.00	0.00	0.00	22.07
36-0700-03-013.000	0.00	14.56	0.00	14.56	0.00	0.00	0.00	14.56
36-0700-03-014.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
36-0700-03-015.000	0.00	24.85	0.00	24.85	0.00	0.00	0.00	24.85
36-0700-03-016.000	0.00	18.94	0.00	18.94	0.00	0.00	0.00	18.94
36-0700-03-017.000	0.00	13.87	0.00	13.87	0.00	0.00	0.00	13.87
36-0700-03-018.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
36-0700-03-021.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
36-0700-03-022.000	0.00	13.38	0.00	13.38	0.00	0.00	0.00	13.38
36-0700-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-0700-03-023.001	0.00	5.15	0.00	5.15	0.00	0.00	0.00	5.15
36-1800-02-002.000	0.00	20.06	0.00	20.06	0.00	0.00	0.00	20.06
80-0002-16-001.000	0.00	62.23	62.23	124.46	0.00	0.00	0.00	124.46
80-0002-25-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Subtotal : 12-197	0.00	1,729.03	293.87	2,022.90	0.00	0.00	0.00	2,022.90
12-197	0.00	1,729.03	293.87	2,022.90	0.00	0.00	0.00	2,022.90
12-199								
12-199								
36-2800-01-017.000	0.00	102.65	0.00	102.65	0.00	0.00	0.00	102.65
36-2800-01-020.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
36-2800-01-021.000	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
36-2800-01-022.000	0.00	20.36	0.00	20.36	0.00	0.00	0.00	20.36
36-2800-01-023.000	0.00	22.76	0.00	22.76	0.00	0.00	0.00	22.76
36-2800-01-024.000	0.00	26.69	0.00	26.69	0.00	0.00	0.00	26.69

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-025.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-2800-01-026.000	0.00	21.53	0.00	21.53	0.00	0.00	0.00	21.53
36-2800-01-027.000	0.00	20.58	0.00	20.58	0.00	0.00	0.00	20.58
36-2800-01-028.000	0.00	20.58	0.00	20.58	0.00	0.00	0.00	20.58
36-2800-01-029.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
36-2800-01-030.000	0.00	22.31	0.00	22.31	0.00	0.00	0.00	22.31
36-2800-01-031.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
36-2800-01-032.000	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
36-2800-01-033.000	0.00	20.36	0.00	20.36	0.00	0.00	0.00	20.36
36-2800-01-034.000	0.00	21.32	0.00	21.32	0.00	0.00	0.00	21.32
36-2800-01-035.000	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
36-2800-01-036.000	0.00	16.65	0.00	16.65	0.00	0.00	0.00	16.65
36-2800-01-037.000	0.00	13.44	0.00	13.44	0.00	0.00	0.00	13.44
36-2800-01-038.000	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
36-2800-01-039.000	0.00	20.28	20.28	40.56	0.00	0.00	0.00	40.56
36-2800-01-040.000	0.00	21.92	0.00	21.92	0.00	0.00	0.00	21.92
36-2800-01-041.000	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
36-2800-01-042.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
36-2800-01-043.000	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
36-2800-01-044.000	0.00	19.98	19.98	39.96	0.00	0.00	0.00	39.96
36-2800-01-045.000	0.00	15.84	0.00	15.84	0.00	0.00	0.00	15.84
36-2800-01-046.000	0.00	20.22	0.00	20.22	0.00	0.00	0.00	20.22
36-2800-01-047.000	0.00	20.22	20.22	40.44	0.00	0.00	0.00	40.44
36-2800-01-048.000	0.00	20.12	0.00	20.12	0.00	0.00	0.00	20.12
36-2800-01-049.000	0.00	21.44	21.43	42.87	0.00	0.00	0.00	42.87
36-2800-01-050.003	0.00	51.31	0.00	51.31	0.00	0.00	0.00	51.31
36-2800-01-050.004	0.00	37.80	0.00	37.80	0.00	0.00	0.00	37.80
36-2800-01-051.000	0.00	23.00	0.00	23.00	0.00	0.00	0.00	23.00
36-2800-01-052.000	0.00	20.51	0.00	20.51	0.00	0.00	0.00	20.51
36-2800-01-053.000	0.00	20.57	0.00	20.57	0.00	0.00	0.00	20.57
36-2800-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-25-001.000	0.00	99.63	99.63	199.26	0.00	0.00	0.00	199.26
80-0003-25-001.000	0.00	302.73	302.73	605.46	0.00	0.00	0.00	605.46
Subtotal : 12-199	0.00	1,277.38	484.27	1,761.65	0.00	0.00	0.00	1,761.65

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-199	0.00	1,277.38	484.27	1,761.65	0.00	0.00	0.00	1,761.65
12-200								
12-200								
36-1404-07-001.000	0.00	24.36	0.00	24.36	0.00	0.00	0.00	24.36
36-1404-07-003.000	0.00	23.08	0.00	23.08	0.00	0.00	0.00	23.08
36-1404-07-006.000	0.00	21.84	0.00	21.84	0.00	0.00	0.00	21.84
36-1404-07-007.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-007.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-012.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-012.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-013.000	0.00	12.81	0.00	12.81	0.00	0.00	0.00	12.81
36-1404-07-014.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-016.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-016.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-017.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-017.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-018.000	0.00	15.54	0.00	15.54	0.00	0.00	0.00	15.54
36-1404-07-019.000	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
36-1404-07-020.000	0.00	17.20	0.00	17.20	0.00	0.00	0.00	17.20
36-1404-07-021.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-021.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-022.000	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
36-1404-07-023.000	0.00	16.87	0.00	16.87	0.00	0.00	0.00	16.87
36-1404-07-024.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-024.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-07-026.000	0.00	17.48	17.47	34.95	0.00	0.00	0.00	34.95
36-1404-08-002.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-003.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
36-1404-08-004.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-005.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-006.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-008.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-009.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-010.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-011.000	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-013.000	0.00	14.38	0.00	14.38	0.00	0.00	0.00	14.38
36-1404-08-014.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-014.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-016.501	0.00	14.80	14.79	29.59	0.00	0.00	0.00	29.59
36-1404-08-016.502	0.00	14.80	14.79	29.59	0.00	0.00	0.00	29.59
36-1404-08-017.000	0.00	52.08	0.00	52.08	0.00	0.00	0.00	52.08
36-1404-08-022.000	0.00	45.46	0.00	45.46	0.00	0.00	0.00	45.46
36-1404-08-023.000	0.00	43.75	0.00	43.75	0.00	0.00	0.00	43.75
36-1404-08-024.000	0.00	43.87	0.00	43.87	0.00	0.00	0.00	43.87
36-1404-08-025.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
36-1404-08-026.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-026.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-08-027.000	0.00	20.19	0.00	20.19	0.00	0.00	0.00	20.19
36-1404-17-008.000	0.00	28.10	0.00	28.10	0.00	0.00	0.00	28.10
36-1404-17-009.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-17-009.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-17-010.501	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
36-1404-17-010.502	0.00	13.09	0.00	13.09	0.00	0.00	0.00	13.09
36-1404-17-011.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-17-011.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-1404-17-012.001	0.00	16.87	0.00	16.87	0.00	0.00	0.00	16.87
36-1404-17-012.501	0.00	23.85	0.00	23.85	0.00	0.00	0.00	23.85
36-1404-17-012.502	0.00	23.85	0.00	23.85	0.00	0.00	0.00	23.85
36-1404-17-013.000	0.00	16.45	0.00	16.45	0.00	0.00	0.00	16.45
36-1404-17-016.000	0.00	45.78	0.00	45.78	0.00	0.00	0.00	45.78
36-2305-01-002.000	0.00	18.90	0.00	18.90	0.00	0.00	0.00	18.90
36-2305-01-003.501	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-2305-01-003.502	0.00	23.33	0.00	23.33	0.00	0.00	0.00	23.33
36-2305-01-005.000	0.00	17.69	0.00	17.69	0.00	0.00	0.00	17.69
36-2305-01-006.000	0.00	19.81	0.00	19.81	0.00	0.00	0.00	19.81
36-2305-01-008.000	0.00	17.20	17.19	34.39	0.00	0.00	0.00	34.39
36-2305-01-009.501	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91
36-2305-01-009.502	0.00	21.91	0.00	21.91	0.00	0.00	0.00	21.91

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-013.000	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
36-2305-01-017.000	0.00	16.87	0.00	16.87	0.00	0.00	0.00	16.87
36-2305-01-024.000	0.00	91.59	0.00	91.59	0.00	0.00	0.00	91.59
36-2305-01-046.000	0.00	138.14	138.13	276.27	0.00	0.00	0.00	276.27
36-2305-05-001.000	0.00	17.95	0.00	17.95	0.00	0.00	0.00	17.95
36-2305-05-002.000	0.00	18.53	0.00	18.53	0.00	0.00	0.00	18.53
36-2305-05-004.000	0.00	18.86	0.00	18.86	0.00	0.00	0.00	18.86
36-2305-05-005.000	0.00	17.48	0.00	17.48	0.00	0.00	0.00	17.48
36-2305-05-009.000	0.00	16.29	0.00	16.29	0.00	0.00	0.00	16.29
36-2305-05-010.000	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
36-2305-05-011.000	0.00	16.57	0.00	16.57	0.00	0.00	0.00	16.57
36-2305-05-013.000	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
36-2305-05-014.000	0.00	18.39	0.00	18.39	0.00	0.00	0.00	18.39
36-2305-05-018.000	0.00	19.02	0.00	19.02	0.00	0.00	0.00	19.02
36-2305-06-001.000	0.00	21.70	0.00	21.70	0.00	0.00	0.00	21.70
36-2305-06-004.000	0.00	21.54	0.00	21.54	0.00	0.00	0.00	21.54
80-0002-25-001.000	0.00	75.70	75.69	151.39	0.00	0.00	0.00	151.39
80-0003-25-001.000	0.00	714.31	714.30	1,428.61	0.00	0.00	0.00	1,428.61
Subtotal : 12-200	0.00	2,773.09	992.36	3,765.45	0.00	0.00	0.00	3,765.45
12-200	0.00	2,773.09	992.36	3,765.45	0.00	0.00	0.00	3,765.45
12-202								
12-202								
44-0100-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-01-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-01-003.000	0.00	5.20	0.00	5.20	0.00	0.00	0.00	5.20
44-0100-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-02-001.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
44-0100-03-001.000	0.00	25.20	25.20	50.40	0.00	0.00	0.00	50.40
44-0100-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-03-003.000	0.00	26.43	0.00	26.43	0.00	0.00	0.00	26.43
44-0100-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-001.000	0.00	20.87	0.00	20.87	0.00	0.00	0.00	20.87

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0100-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-006.000	0.00	23.32	0.00	23.32	0.00	0.00	0.00	23.32
44-0100-04-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-006.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0100-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-02-001.000	0.00	15.37	15.37	30.74	0.00	0.00	0.00	30.74
44-0111-02-002.000	0.00	8.55	0.00	8.55	0.00	0.00	0.00	8.55
44-0111-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-03-012.000	0.00	6.86	0.00	6.86	0.00	0.00	0.00	6.86
44-0111-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0111-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0111-05-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-001.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
44-0112-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-019.001	0.00	12.35	0.00	12.35	0.00	0.00	0.00	12.35
44-0112-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0112-01-023.000	0.00	5.04	0.00	5.04	0.00	0.00	0.00	5.04
44-0112-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0112-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-0200-04-007.000	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
44-1100-01-001.000	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
44-1100-01-002.000	0.00	15.61	0.00	15.61	0.00	0.00	0.00	15.61
44-1100-01-005.000	0.00	11.18	0.00	11.18	0.00	0.00	0.00	11.18
44-1100-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-006.000	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
44-1100-04-007.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23
44-1100-04-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1100-04-008.000	0.00	45.40	0.00	45.40	0.00	0.00	0.00	45.40
44-1100-04-009.000	0.00	7.07	0.00	7.07	0.00	0.00	0.00	7.07
44-1108-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-026.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-01-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-02-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-002.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1108-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-008.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-008.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1108-04-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-005.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-006.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-004.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-005.000	0.00	8.93	0.00	8.93	0.00	0.00	0.00	8.93
44-1109-03-006.000	22.23	0.00	0.00	22.23	0.00	0.00	2.22	20.01
44-1109-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-009.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-013.000	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
44-1109-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-027.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-028.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-029.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-04-035.000	0.00	16.34	0.00	16.34	0.00	0.00	0.00	16.34

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1109-04-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-05-001.000	0.00	6.51	0.00	6.51	0.00	0.00	0.00	6.51
44-1109-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1109-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1112-01-001.000	0.00	14.41	0.00	14.41	0.00	0.00	0.00	14.41
44-1112-01-002.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
44-1112-01-003.000	0.00	5.02	0.00	5.02	0.00	0.00	0.00	5.02
44-1112-01-004.000	0.00	7.44	0.00	7.44	0.00	0.00	0.00	7.44
44-1112-01-005.000	0.00	21.07	21.06	42.13	0.00	0.00	0.00	42.13
44-1112-02-001.000	0.00	11.33	0.00	11.33	0.00	0.00	0.00	11.33
44-1206-02-001.000	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
44-1206-02-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-007.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-007.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-03-024.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-04-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-020.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-022.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-04-023.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-006.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-007.000	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
44-1206-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1206-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1206-08-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-04-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-04-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-04-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-05-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-15-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-15-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-16-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-17-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-17-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-18-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1207-19-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-07-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-07-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-18-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-19-011.000	13.36	0.00	0.00	13.36	0.00	0.00	1.34	12.02
44-1210-19-012.000	0.32	0.00	0.00	0.32	0.00	0.00	0.03	0.29

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1210-20-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1210-20-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-06-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-06-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-06-002.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-06-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-06-004.000	0.00	6.24	0.00	6.24	0.00	0.00	0.00	6.24
44-1211-06-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1211-13-017.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
44-1300-02-002.000	0.00	5.01	0.00	5.01	0.00	0.00	0.00	5.01
44-1300-02-003.000	0.00	57.59	0.00	57.59	0.00	0.00	0.00	57.59
44-1300-02-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-02-004.000	0.00	33.27	0.00	33.27	0.00	0.00	0.00	33.27
44-1300-03-001.000	0.00	45.10	0.00	45.10	0.00	0.00	0.00	45.10
44-1300-03-002.000	0.00	82.05	0.00	82.05	0.00	0.00	0.00	82.05
44-1300-03-003.000	0.00	19.99	0.00	19.99	0.00	0.00	0.00	19.99
44-1300-03-003.004	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-003.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-005.000	0.00	21.79	0.00	21.79	0.00	0.00	0.00	21.79
44-1300-03-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1300-03-009.000	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-03-009.001	0.00	5.97	0.00	5.97	0.00	0.00	0.00	5.97
44-1400-01-001.000	0.00	5.59	0.00	5.59	0.00	0.00	0.00	5.59
44-1400-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-01-003.000	0.00	60.45	60.45	120.90	0.00	0.00	0.00	120.90
44-1400-01-003.001	0.00	8.05	0.00	8.05	0.00	0.00	0.00	8.05
44-1400-01-004.000	0.00	6.71	0.00	6.71	0.00	0.00	0.00	6.71
44-1400-01-004.001	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94
44-1400-01-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
44-1400-01-010.000	0.00	14.03	0.00	14.03	0.00	0.00	0.00	14.03
44-1400-01-012.000	0.00	10.94	0.00	10.94	0.00	0.00	0.00	10.94
44-1400-04-001.000	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
44-1400-04-003.000	0.00	18.04	0.00	18.04	0.00	0.00	0.00	18.04
44-1400-04-003.004	0.00	6.87	0.00	6.87	0.00	0.00	0.00	6.87
45-0600-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-18-001.000	0.00	36.23	36.23	72.46	0.00	0.00	0.00	72.46
80-0001-19-001.000	0.00	32.63	32.63	65.26	0.00	0.00	0.00	65.26
80-0002-18-001.000	0.00	38.07	38.07	76.14	0.00	0.00	0.00	76.14
80-0003-18-001.000	0.00	48.25	48.25	96.50	0.00	0.00	0.00	96.50
80-0004-19-001.000	0.00	237.65	237.64	475.29	0.00	0.00	0.00	475.29
Subtotal : 12-202	35.91	3,600.38	514.90	4,151.19	0.00	0.00	3.59	4,147.60
12-202	35.91	3,600.38	514.90	4,151.19	0.00	0.00	3.59	4,147.60
12-203								
12-203								
36-2703-01-004.000	0.00	120.21	0.00	120.21	0.00	0.00	0.00	120.21
36-2703-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-006.000	0.00	18.22	0.00	18.22	0.00	0.00	0.00	18.22
36-2703-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2703-01-009.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
36-2704-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-02-008.000	0.00	18.48	0.00	18.48	0.00	0.00	0.00	18.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-02-009.000	0.00	20.77	0.00	20.77	0.00	0.00	0.00	20.77
36-2704-02-010.000	0.00	22.75	0.00	22.75	0.00	0.00	0.00	22.75
36-2704-02-011.000	0.00	20.28	0.00	20.28	0.00	0.00	0.00	20.28
36-2704-02-012.000	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
36-2704-02-013.000	0.00	11.14	0.00	11.14	0.00	0.00	0.00	11.14
36-2704-03-001.002	0.00	71.91	0.00	71.91	0.00	0.00	0.00	71.91
36-2704-03-001.003	0.00	116.14	0.00	116.14	0.00	0.00	0.00	116.14
36-2704-03-007.000	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
36-2704-03-008.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
36-2704-03-009.000	0.00	19.55	0.00	19.55	0.00	0.00	0.00	19.55
36-2704-03-010.000	0.00	13.26	0.00	13.26	0.00	0.00	0.00	13.26
36-2704-04-001.000	0.00	19.73	0.00	19.73	0.00	0.00	0.00	19.73
36-2704-04-002.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
36-2704-04-003.000	0.00	25.78	0.00	25.78	0.00	0.00	0.00	25.78
36-2704-04-004.000	0.00	13.30	0.00	13.30	0.00	0.00	0.00	13.30
36-2704-04-005.000	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
36-2704-04-006.000	0.00	19.88	0.00	19.88	0.00	0.00	0.00	19.88
36-2704-04-006.004	0.00	19.63	0.00	19.63	0.00	0.00	0.00	19.63
36-2704-04-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2704-04-010.000	0.00	15.76	0.00	15.76	0.00	0.00	0.00	15.76
36-2709-01-005.000	0.00	13.16	0.00	13.16	0.00	0.00	0.00	13.16
36-2709-01-006.000	0.00	19.76	0.00	19.76	0.00	0.00	0.00	19.76
36-2709-01-007.000	0.00	22.32	0.00	22.32	0.00	0.00	0.00	22.32
36-2709-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-007.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
36-2709-02-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2709-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2712-01-002.000	0.00	193.52	193.52	387.04	0.00	0.00	0.00	387.04
36-2712-01-003.000	0.00	41.86	0.00	41.86	0.00	0.00	0.00	41.86
36-2712-01-004.000	0.00	20.40	0.00	20.40	0.00	0.00	0.00	20.40
36-2712-01-005.000	0.00	25.90	0.00	25.90	0.00	0.00	0.00	25.90
36-2712-01-006.000	0.00	24.20	0.00	24.20	0.00	0.00	0.00	24.20
36-2712-01-011.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
36-2712-01-012.000	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
36-2712-01-014.000	0.00	42.98	0.00	42.98	0.00	0.00	0.00	42.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2712-01-015.000	0.00	41.22	0.00	41.22	0.00	0.00	0.00	41.22
80-0003-24-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-25-001.000	0.00	84.86	84.86	169.72	0.00	0.00	0.00	169.72
80-0004-38-001.000	0.00	50.78	0.00	50.78	0.00	0.00	0.00	50.78
Subtotal : 12-203	0.00	1,382.51	278.38	1,660.89	0.00	0.00	0.00	1,660.89
12-203	0.00	1,382.51	278.38	1,660.89	0.00	0.00	0.00	1,660.89
12-204								
12-204								
46-2200-01-001.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2200-01-001.002	0.00	24.57	0.00	24.57	0.00	0.00	0.00	24.57
46-2200-01-001.003	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2200-01-001.004	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2200-01-002.000	0.00	14.09	0.00	14.09	0.00	0.00	0.00	14.09
46-2205-04-001.000	0.00	25.34	0.00	25.34	0.00	0.00	0.00	25.34
46-2205-04-003.000	0.00	19.68	19.67	39.35	0.00	0.00	0.00	39.35
46-2205-04-004.000	0.00	13.50	13.50	27.00	0.00	0.00	0.00	27.00
46-2205-04-005.000	0.00	15.26	15.25	30.51	0.00	0.00	0.00	30.51
46-2205-04-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2205-04-009.000	0.00	26.25	26.24	52.49	0.00	0.00	0.00	52.49
46-2205-04-010.001	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2205-04-011.000	0.00	26.58	0.00	26.58	0.00	0.00	0.00	26.58
80-0002-35-001.000	0.00	20.81	20.80	41.61	0.00	0.00	0.00	41.61
Subtotal : 12-204	0.00	223.58	95.46	319.04	0.00	0.00	0.00	319.04
12-204	0.00	223.58	95.46	319.04	0.00	0.00	0.00	319.04
12-205								
12-205								
46-1701-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1701-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1701-01-004.000	0.00	14.85	0.00	14.85	0.00	0.00	0.00	14.85

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1701-01-005.000	0.00	24.83	24.82	49.65	0.00	0.00	0.00	49.65
46-1701-01-005.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1701-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-010.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-011.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-011.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1702-02-011.004	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
46-1703-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-003.002	0.00	17.80	0.00	17.80	0.00	0.00	0.00	17.80
46-1703-01-004.000	0.00	60.63	0.00	60.63	0.00	0.00	0.00	60.63
46-1703-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-010.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
46-1703-01-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-013.000	0.00	16.60	0.00	16.60	0.00	0.00	0.00	16.60
46-1703-01-014.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-015.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-026.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1703-01-047.001	0.00	88.50	88.50	177.00	0.00	0.00	0.00	177.00
46-1704-01-013.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
46-1704-01-014.000	0.00	326.73	0.00	326.73	0.00	0.00	0.00	326.73
46-1704-01-016.000	0.00	245.90	0.00	245.90	0.00	0.00	0.00	245.90
46-1704-01-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-020.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-021.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-029.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-029.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-1704-01-029.004	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
46-2000-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-2000-01-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-2000-01-001.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-2000-01-001.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-2000-01-002.000	0.00	24.90	0.00	24.90	0.00	0.00	0.00	24.90
80-0002-35-001.000	0.00	34.03	34.02	68.05	0.00	0.00	0.00	68.05
80-0003-35-001.000	0.00	41.15	0.00	41.15	0.00	0.00	0.00	41.15
Subtotal : 12-205	0.00	1,837.76	147.34	1,985.10	0.00	0.00	0.00	1,985.10
12-205	0.00	1,837.76	147.34	1,985.10	0.00	0.00	0.00	1,985.10
12-208								
12-208								
27-3100-03-001.000	0.00	16.82	0.00	16.82	0.00	0.00	0.00	16.82
27-3100-03-001.001	0.00	22.72	0.00	22.72	0.00	0.00	0.00	22.72
27-3100-03-001.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-008.000	0.00	220.96	0.00	220.96	0.00	0.00	0.00	220.96
27-3100-04-002.000	0.00	99.58	0.00	99.58	0.00	0.00	0.00	99.58
27-3100-04-005.000	0.00	28.24	0.00	28.24	0.00	0.00	0.00	28.24
27-3100-04-006.000	0.00	100.36	0.00	100.36	0.00	0.00	0.00	100.36
27-3100-04-007.000	0.00	42.08	0.00	42.08	0.00	0.00	0.00	42.08
27-3100-04-008.000	0.00	30.24	30.24	60.48	0.00	0.00	0.00	60.48
27-3100-04-010.000	0.00	28.82	0.00	28.82	0.00	0.00	0.00	28.82
27-3100-04-011.000	0.00	20.44	0.00	20.44	0.00	0.00	0.00	20.44
27-3100-04-012.000	0.00	60.64	0.00	60.64	0.00	0.00	0.00	60.64
27-3100-04-013.000	0.00	19.02	0.00	19.02	0.00	0.00	0.00	19.02
27-3100-04-013.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
27-3100-04-014.000	0.00	71.32	0.00	71.32	0.00	0.00	0.00	71.32

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-04-015.000	0.00	28.68	0.00	28.68	0.00	0.00	0.00	28.68
37-0500-02-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-004.000	0.00	34.00	0.00	34.00	0.00	0.00	0.00	34.00
37-0600-01-005.000	0.00	56.18	56.18	112.36	0.00	0.00	0.00	112.36
37-0600-01-006.000	0.00	28.76	28.76	57.52	0.00	0.00	0.00	57.52
37-0600-01-006.001	0.00	13.78	0.00	13.78	0.00	0.00	0.00	13.78
37-0600-01-007.000	0.00	21.52	0.00	21.52	0.00	0.00	0.00	21.52
37-0600-01-008.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-009.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-012.000	0.00	68.10	68.10	136.20	0.00	0.00	0.00	136.20
37-0600-01-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-013.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-013.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-01-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-02-001.000	0.00	20.42	0.00	20.42	0.00	0.00	0.00	20.42
37-0600-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-0600-02-006.001	0.00	16.34	0.00	16.34	0.00	0.00	0.00	16.34
37-0600-02-007.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
37-0600-02-008.000	0.00	55.00	0.00	55.00	0.00	0.00	0.00	55.00
37-0600-02-009.000	0.00	25.10	0.00	25.10	0.00	0.00	0.00	25.10
37-0600-02-010.000	0.00	23.70	0.00	23.70	0.00	0.00	0.00	23.70
37-0600-02-011.000	0.00	31.62	0.00	31.62	0.00	0.00	0.00	31.62
37-0600-02-012.000	0.00	34.70	0.00	34.70	0.00	0.00	0.00	34.70
37-0600-02-013.000	0.00	113.22	0.00	113.22	0.00	0.00	0.00	113.22
37-0600-02-013.001	0.00	60.06	0.00	60.06	0.00	0.00	0.00	60.06
37-0600-02-013.002	0.00	230.04	0.00	230.04	0.00	0.00	0.00	230.04
37-0600-02-017.000	0.00	92.26	0.00	92.26	0.00	0.00	0.00	92.26
37-0600-02-017.001	0.00	79.24	0.00	79.24	0.00	0.00	0.00	79.24
37-0600-02-017.002	0.00	63.12	0.00	63.12	0.00	0.00	0.00	63.12
37-0600-02-022.000	0.00	29.10	0.00	29.10	0.00	0.00	0.00	29.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-023.000	0.00	51.18	0.00	51.18	0.00	0.00	0.00	51.18
80-0001-09-001.000	0.00	188.66	188.66	377.32	0.00	0.00	0.00	377.32
80-0001-27-001.000	0.00	56.34	56.34	112.68	0.00	0.00	0.00	112.68
80-0003-09-001.000	0.00	215.58	215.58	431.16	0.00	0.00	0.00	431.16
80-0003-27-001.000	0.00	301.66	301.66	603.32	0.00	0.00	0.00	603.32
Subtotal : 12-208	0.00	3,042.88	945.52	3,988.40	0.00	0.00	0.00	3,988.40
12-208	0.00	3,042.88	945.52	3,988.40	0.00	0.00	0.00	3,988.40
12-209								
12-209								
36-2100-03-006.000	0.00	2,111.33	0.00	2,111.33	0.00	0.00	0.00	2,111.33
36-2100-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-009.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-009.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-009.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-009.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-009.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-009.007	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-2100-03-009.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.009	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.010	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
36-2100-03-010.013	0.00	114.05	114.05	228.10	0.00	0.00	0.00	228.10
36-2100-03-010.016	0.00	12.73	12.72	25.45	0.00	0.00	0.00	25.45
36-2100-03-010.020	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
36-2100-03-010.023	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-010.026	0.00	21.05	0.00	21.05	0.00	0.00	0.00	21.05
36-2100-03-010.029	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.032	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.035	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-2100-03-010.036	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.037	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.038	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.039	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.040	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.041	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-010.042	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.009	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.010	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
36-2100-03-011.011	0.00	15.18	0.00	15.18	0.00	0.00	0.00	15.18
36-2100-03-011.012	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.013	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.014	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.015	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.016	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.017	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.018	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.019	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.020	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-011.021	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
36-2100-03-012.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-012.002	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-013.001	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
36-2100-03-013.002	0.00	12.73	12.72	25.45	0.00	0.00	0.00	25.45
36-2100-03-014.001	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
36-2100-03-014.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-014.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-014.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-014.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-014.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-014.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-03-014.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.000	0.00	1,402.50	0.00	1,402.50	0.00	0.00	0.00	1,402.50
36-2100-04-008.001	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2100-04-008.002	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
36-2100-04-008.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.004	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2100-04-008.005	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2100-04-008.006	0.00	12.83	12.82	25.65	0.00	0.00	0.00	25.65
36-2100-04-008.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.009	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.010	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.011	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.012	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.013	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.014	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.015	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.016	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.017	0.00	14.05	0.00	14.05	0.00	0.00	0.00	14.05
36-2100-04-008.018	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
36-2100-04-008.019	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.020	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.021	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.022	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.023	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.024	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.025	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.026	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.027	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.028	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-008.039	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-2100-04-008.040	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-2100-04-009.020	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2100-04-009.021	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-017.006	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
36-2800-01-017.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.009	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.010	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.011	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.012	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.013	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.014	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.015	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-017.016	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.000	0.00	89.58	0.00	89.58	0.00	0.00	0.00	89.58
36-2800-01-018.001	0.00	33.59	0.00	33.59	0.00	0.00	0.00	33.59
36-2800-01-018.002	0.00	94.98	0.00	94.98	0.00	0.00	0.00	94.98
36-2800-01-018.003	0.00	254.08	0.00	254.08	0.00	0.00	0.00	254.08
36-2800-01-018.004	0.00	23.73	0.00	23.73	0.00	0.00	0.00	23.73
36-2800-01-018.007	0.00	13.70	0.00	13.70	0.00	0.00	0.00	13.70
36-2800-01-018.008	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.009	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.010	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.011	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.012	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.013	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.014	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.015	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.016	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.017	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-018.018	0.00	13.70	13.70	27.40	0.00	0.00	0.00	27.40
36-2800-01-018.019	0.00	16.15	0.00	16.15	0.00	0.00	0.00	16.15
36-2800-01-018.022	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
36-2800-01-018.023	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.024	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
36-2800-01-018.025	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.026	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.027	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.028	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.029	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.030	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.031	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.032	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.033	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.034	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.035	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-018.036	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
36-2800-01-018.037	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.038	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.039	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.040	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.041	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.042	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.043	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.044	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.045	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.046	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.047	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.048	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-018.049	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2800-01-019.002	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.003	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.006	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-019.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.008	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.009	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.010	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.011	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.012	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-2800-01-019.013	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
36-2800-01-019.015	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-2800-01-019.017	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-2800-01-019.019	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-2800-01-019.020	0.00	14.15	14.15	28.30	0.00	0.00	0.00	28.30
36-2800-01-019.021	0.00	12.83	12.82	25.65	0.00	0.00	0.00	25.65
36-2800-01-019.022	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.024	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.026	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
36-2800-01-019.027	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
36-2800-01-019.028	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.029	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.030	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.031	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.032	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-019.033	0.00	12.83	0.00	12.83	0.00	0.00	0.00	12.83
36-2800-01-019.037	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
36-2800-01-020.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-020.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2800-01-020.003	0.00	12.98	12.97	25.95	0.00	0.00	0.00	25.95
36-2802-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-01-006.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
36-2802-01-007.000	0.00	41.48	0.00	41.48	0.00	0.00	0.00	41.48
36-2802-01-010.000	0.00	42.73	0.00	42.73	0.00	0.00	0.00	42.73
36-2802-01-011.000	0.00	14.98	0.00	14.98	0.00	0.00	0.00	14.98
36-2802-01-011.001	0.00	14.98	0.00	14.98	0.00	0.00	0.00	14.98
36-2802-01-011.002	0.00	14.98	0.00	14.98	0.00	0.00	0.00	14.98
36-2802-01-012.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
36-2802-01-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-01-015.001	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
36-2802-01-016.001	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
36-2802-01-017.002	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
36-2802-01-018.002	0.00	13.55	13.55	27.10	0.00	0.00	0.00	27.10
36-2802-01-019.002	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
36-2802-01-020.002	0.00	14.20	14.20	28.40	0.00	0.00	0.00	28.40
36-2802-02-001.000	0.00	22.48	0.00	22.48	0.00	0.00	0.00	22.48
36-2802-02-001.001	0.00	35.98	0.00	35.98	0.00	0.00	0.00	35.98
36-2802-02-002.000	0.00	36.53	36.52	73.05	0.00	0.00	0.00	73.05
36-2802-02-003.000	0.00	36.53	0.00	36.53	0.00	0.00	0.00	36.53
36-2802-02-004.000	0.00	36.53	0.00	36.53	0.00	0.00	0.00	36.53
36-2802-02-005.002	0.00	36.53	0.00	36.53	0.00	0.00	0.00	36.53
36-2802-02-005.003	0.00	29.23	0.00	29.23	0.00	0.00	0.00	29.23
36-2802-02-006.000	0.00	16.15	0.00	16.15	0.00	0.00	0.00	16.15
36-2802-02-042.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
36-2802-02-043.000	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
36-2802-02-044.000	0.00	21.55	0.00	21.55	0.00	0.00	0.00	21.55
36-2802-02-046.000	0.00	29.38	0.00	29.38	0.00	0.00	0.00	29.38
36-2802-02-047.000	0.00	32.80	0.00	32.80	0.00	0.00	0.00	32.80
36-2802-02-048.000	0.00	36.73	0.00	36.73	0.00	0.00	0.00	36.73
36-2802-02-049.000	0.00	19.58	0.00	19.58	0.00	0.00	0.00	19.58
36-2802-02-050.000	0.00	41.60	0.00	41.60	0.00	0.00	0.00	41.60
36-2802-02-051.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-02-052.000	0.00	14.15	0.00	14.15	0.00	0.00	0.00	14.15
36-2802-02-053.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
36-2802-04-001.000	0.00	27.90	0.00	27.90	0.00	0.00	0.00	27.90
36-2802-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-04-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2802-04-034.000	0.00	38.68	0.00	38.68	0.00	0.00	0.00	38.68
80-0001-25-001.000	0.00	117.98	117.97	235.95	0.00	0.00	0.00	235.95
80-0003-25-001.000	0.00	742.60	742.60	1,485.20	0.00	0.00	0.00	1,485.20
Subtotal : 12-209	0.00	10,068.91	1,130.79	11,199.70	0.00	0.00	0.00	11,199.70
12-209	0.00	10,068.91	1,130.79	11,199.70	0.00	0.00	0.00	11,199.70
12-212								
12-212								
37-1500-03-008.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
37-2200-01-003.000	0.00	21.01	0.00	21.01	0.00	0.00	0.00	21.01
37-2200-02-001.002	0.00	16.94	0.00	16.94	0.00	0.00	0.00	16.94
37-2200-02-001.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-007.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
37-2200-02-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-008.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2200-02-020.000	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
37-2200-02-020.002	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
80-0002-27-001.000	0.00	15.11	15.11	30.22	0.00	0.00	0.00	30.22
Subtotal : 12-212	0.00	190.48	15.11	205.59	0.00	0.00	0.00	205.59
12-212	0.00	190.48	15.11	205.59	0.00	0.00	0.00	205.59
12-216								
12-216								
37-3409-01-002.513	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.514	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.515	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.516	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.517	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.518	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.519	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.520	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.521	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.522	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.523	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.524	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
37-3409-01-002.525	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.526	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.527	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.528	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.529	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.530	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.531	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.532	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.533	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.534	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.535	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
37-3409-01-002.536	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
80-0002-27-001.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
80-0003-27-001.000	0.00	96.64	96.64	193.28	0.00	0.00	0.00	193.28
Subtotal : 12-216	0.00	508.34	96.64	604.98	0.00	0.00	0.00	604.98
12-216	0.00	508.34	96.64	604.98	0.00	0.00	0.00	604.98
12-217								
12-217								
47-0200-03-003.001	0.00	19.23	19.22	38.45	0.00	0.00	0.00	38.45
47-0200-03-003.003	0.00	25.18	25.17	50.35	0.00	0.00	0.00	50.35
47-0200-03-003.004	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0200-03-003.005	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-03-003.007	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0300-04-003.000	0.00	378.58	0.00	378.58	0.00	0.00	0.00	378.58
47-0300-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0300-04-005.000	0.00	94.63	0.00	94.63	0.00	0.00	0.00	94.63
47-0300-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0900-04-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0901-01-018.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0901-01-019.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-01-001.001	0.00	455.63	0.00	455.63	0.00	0.00	0.00	455.63
47-1000-02-008.000	0.00	27.63	27.62	55.25	0.00	0.00	0.00	55.25
47-1000-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-02-009.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-02-010.000	0.00	783.98	783.97	1,567.95	0.00	0.00	0.00	1,567.95
47-1000-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-001.001	0.00	171.33	0.00	171.33	0.00	0.00	0.00	171.33
47-1000-03-001.002	0.00	214.08	0.00	214.08	0.00	0.00	0.00	214.08
47-1000-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-002.002	0.00	21.85	0.00	21.85	0.00	0.00	0.00	21.85
47-1000-03-003.000	0.00	85.30	85.30	170.60	0.00	0.00	0.00	170.60
47-1000-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-005.000	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
47-1000-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-007.000	0.00	86.18	0.00	86.18	0.00	0.00	0.00	86.18
47-1000-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-03-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1000-04-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-003.002	0.00	79.55	0.00	79.55	0.00	0.00	0.00	79.55
47-1000-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-004.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-004.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1000-04-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-002.001	0.00	24.70	24.70	49.40	0.00	0.00	0.00	49.40
47-1100-02-002.002	0.00	25.60	25.60	51.20	0.00	0.00	0.00	51.20
47-1100-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-005.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
47-1100-02-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-006.000	0.00	93.98	0.00	93.98	0.00	0.00	0.00	93.98
47-1100-02-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-010.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-011.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-02-013.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-03-009.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-04-001.001	0.00	498.55	0.00	498.55	0.00	0.00	0.00	498.55
47-1100-04-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-04-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1100-04-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-03-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1300-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1300-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-003.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-01-005.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-001.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-001.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-003.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-004.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1400-02-012.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-002.001	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-002.002	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-005.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-006.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-1500-01-008.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
80-0001-33-001.000	0.00	150.85	150.85	301.70	0.00	0.00	0.00	301.70
80-0002-33-001.000	0.00	23.43	23.42	46.85	0.00	0.00	0.00	46.85
80-0003-33-001.000	0.00	39.90	39.90	79.80	0.00	0.00	0.00	79.80
Subtotal : 12-217	0.00	5,360.84	1,205.75	6,566.59	0.00	0.00	0.00	6,566.59

12-217	0.00	5,360.84	1,205.75	6,566.59	0.00	0.00	0.00	6,566.59
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12-218

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-218								
37-3005-01-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-017.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-018.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-019.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-020.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-021.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-022.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
37-3005-01-024.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-01-025.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-02-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-017.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-018.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-019.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-020.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-021.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-022.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-023.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-024.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-02-025.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-03-019.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-04-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-04-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-04-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-04-004.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-04-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-04-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-05-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-07-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-10-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-005.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-007.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-017.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-018.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-11-019.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-12-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-017.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-018.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-12-020.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-009.000	4.31	0.00	0.00	4.31	0.00	0.00	0.43	3.88
37-3005-13-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-018.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-020.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-13-021.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-14-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-017.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-018.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-019.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-020.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-021.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-022.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3005-14-023.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-01-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-001.000	13.05	0.00	0.00	13.05	0.00	0.00	1.31	11.75
37-3008-02-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-02-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-03-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-007.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
37-3008-03-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-03-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-003.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-04-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-05-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-05-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-014.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-10-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-011.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-012.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-013.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-015.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-016.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-017.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-018.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-11-019.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-001.000	8.36	0.00	0.00	8.36	0.00	0.00	0.84	7.52
37-3008-12-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-004.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-004.002	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-12-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-007.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-008.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-12-010.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-004.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-004.002	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-004.003	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-13-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-14-001.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-14-001.002	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-14-004.000	0.00	0.79	0.00	0.79	0.00	0.00	0.00	0.79
37-3008-14-009.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3008-15-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-03-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-04-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-04-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-04-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-04-004.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-04-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-04-006.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-05-001.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-05-001.001	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-05-002.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
37-3009-05-003.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
80-0002-27-001.000	0.00	45.67	45.67	91.34	0.00	0.00	0.00	91.34
80-0003-27-001.000	0.00	439.75	439.75	879.50	0.00	0.00	0.00	879.50
80-0004-38-001.000	0.00	90.38	0.00	90.38	0.00	0.00	0.00	90.38

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-218	25.75	3,361.13	485.42	3,872.30	0.00	0.00	2.58	3,869.73
12-218	25.75	3,361.13	485.42	3,872.30	0.00	0.00	2.58	3,869.73
12-221								
12-221								
27-0100-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0100-04-002.003	0.00	25.16	0.00	25.16	0.00	0.00	0.00	25.16
27-0100-04-004.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-01-003.000	0.00	15.33	0.00	15.33	0.00	0.00	0.00	15.33
27-0200-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0200-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.000	0.00	14.37	14.37	28.74	0.00	0.00	0.00	28.74
27-0200-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-003.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-006.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
27-0200-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0200-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-01-001.000	0.00	13.88	13.87	27.75	0.00	0.00	0.00	27.75
27-0300-01-002.000	0.00	22.08	22.08	44.16	0.00	0.00	0.00	44.16
27-0300-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-002.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
27-0300-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-006.000	0.00	20.94	0.00	20.94	0.00	0.00	0.00	20.94
27-0300-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-02-012.001	0.00	21.23	0.00	21.23	0.00	0.00	0.00	21.23
27-0300-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-003.000	0.00	19.82	0.00	19.82	0.00	0.00	0.00	19.82
27-0300-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0300-03-004.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-005.000	0.00	12.69	12.69	25.38	0.00	0.00	0.00	25.38
27-0300-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-008.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
27-0300-03-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.000	0.00	17.64	0.00	17.64	0.00	0.00	0.00	17.64
27-0300-03-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-03-011.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-002.000	0.00	20.64	0.00	20.64	0.00	0.00	0.00	20.64
27-0300-04-003.000	0.00	18.27	18.27	36.54	0.00	0.00	0.00	36.54
27-0300-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0300-04-005.001	0.00	23.34	18.91	42.25	0.00	0.00	0.00	42.25
27-0400-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-01-003.000	0.00	16.53	0.00	16.53	0.00	0.00	0.00	16.53
27-0400-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0400-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-005.000	0.00	34.89	0.00	34.89	0.00	0.00	0.00	34.89
27-0400-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-006.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0400-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0900-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-0900-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-01-001.000	0.00	14.18	14.17	28.35	0.00	0.00	0.00	28.35
27-1000-01-002.000	0.00	16.17	16.17	32.34	0.00	0.00	0.00	32.34
27-1000-01-003.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
27-1000-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-01-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-01-004.000	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
27-1000-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-004.000	0.00	19.05	0.00	19.05	0.00	0.00	0.00	19.05
27-1000-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-009.000	0.00	16.62	0.00	16.62	0.00	0.00	0.00	16.62
27-1000-02-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-03-005.000	0.00	14.90	0.00	14.90	0.00	0.00	0.00	14.90
27-1000-04-001.000	0.00	19.68	0.00	19.68	0.00	0.00	0.00	19.68
27-1000-04-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-04-002.000	0.00	20.51	0.00	20.51	0.00	0.00	0.00	20.51
27-1000-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1000-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-01-001.000	0.00	47.57	0.00	47.57	0.00	0.00	0.00	47.57
27-1100-01-001.001	0.00	51.83	0.00	51.83	0.00	0.00	0.00	51.83
27-1100-01-001.002	0.00	19.86	0.00	19.86	0.00	0.00	0.00	19.86
27-1100-02-001.000	0.00	26.57	0.00	26.57	0.00	0.00	0.00	26.57
27-1100-02-002.000	0.00	41.69	41.68	83.37	0.00	0.00	0.00	83.37
27-1100-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-02-003.000	0.00	28.73	0.00	28.73	0.00	0.00	0.00	28.73
27-1100-03-001.000	0.00	16.25	0.00	16.25	0.00	0.00	0.00	16.25
27-1100-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-03-003.000	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35
27-1100-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-04-002.000	0.00	41.67	0.00	41.67	0.00	0.00	0.00	41.67
27-1100-04-003.000	0.00	48.26	0.00	48.26	0.00	0.00	0.00	48.26
27-1100-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1100-04-004.000	0.00	23.69	23.68	47.37	0.00	0.00	0.00	47.37
27-1100-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-01-002.000	0.00	22.38	0.00	22.38	0.00	0.00	0.00	22.38
27-1200-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-01-004.000	0.00	56.90	56.89	113.79	0.00	0.00	0.00	113.79
27-1200-02-001.000	0.00	54.72	54.71	109.43	0.00	0.00	0.00	109.43
27-1200-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-02-001.004	0.00	13.55	13.55	27.10	0.00	0.00	0.00	27.10
27-1200-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-02-003.000	0.00	46.71	0.00	46.71	0.00	0.00	0.00	46.71

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1200-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-03-001.000	0.00	53.54	0.00	53.54	0.00	0.00	0.00	53.54
27-1200-03-002.000	0.00	71.50	0.00	71.50	0.00	0.00	0.00	71.50
27-1200-03-002.001	0.00	15.98	0.00	15.98	0.00	0.00	0.00	15.98
27-1200-04-001.000	0.00	57.29	57.28	114.57	0.00	0.00	0.00	114.57
27-1200-04-002.000	0.00	31.61	0.00	31.61	0.00	0.00	0.00	31.61
27-1200-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-002.002	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
27-1200-04-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1200-04-005.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
27-1200-04-005.001	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
27-1200-04-006.000	0.00	19.64	19.63	39.27	0.00	0.00	0.00	39.27
27-1300-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-003.000	0.00	22.26	0.00	22.26	0.00	0.00	0.00	22.26
27-1300-01-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-004.000	0.00	21.77	0.00	21.77	0.00	0.00	0.00	21.77
27-1300-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-009.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
27-1300-01-011.000	0.00	59.36	0.00	59.36	0.00	0.00	0.00	59.36
27-1300-01-011.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-011.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-011.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-011.004	0.00	15.36	0.00	15.36	0.00	0.00	0.00	15.36
27-1300-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-013.001	0.00	13.17	0.00	13.17	0.00	0.00	0.00	13.17
27-1300-01-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-014.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-01-015.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-002.000	0.00	22.43	0.00	22.43	0.00	0.00	0.00	22.43
27-1300-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-02-008.000	0.00	41.93	0.00	41.93	0.00	0.00	0.00	41.93
27-1300-03-001.000	0.00	14.04	0.00	14.04	0.00	0.00	0.00	14.04
27-1300-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1300-03-002.003	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
27-1300-03-003.000	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84
27-1300-04-001.000	0.00	51.30	0.00	51.30	0.00	0.00	0.00	51.30
27-1300-04-002.000	0.00	43.46	0.00	43.46	0.00	0.00	0.00	43.46
27-1301-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1301-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1301-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-01-002.000	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
27-1400-01-003.000	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
27-1400-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-003.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-004.000	0.00	23.09	0.00	23.09	0.00	0.00	0.00	23.09
27-1400-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-02-008.000	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
27-1400-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-03-002.000	0.00	15.33	0.00	15.33	0.00	0.00	0.00	15.33
27-1400-03-003.000	0.00	22.86	0.00	22.86	0.00	0.00	0.00	22.86
27-1400-04-001.000	0.00	22.05	0.00	22.05	0.00	0.00	0.00	22.05

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1400-04-002.000	0.00	21.65	0.00	21.65	0.00	0.00	0.00	21.65
27-1400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-04-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1400-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-01-001.000	0.00	25.50	0.00	25.50	0.00	0.00	0.00	25.50
27-1500-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-01-002.002	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
27-1500-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-1500-04-001.000	0.00	24.24	0.00	24.24	0.00	0.00	0.00	24.24
27-1500-04-002.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
27-2200-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2200-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-01-001.000	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
27-2300-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-01-003.000	0.00	26.48	0.00	26.48	0.00	0.00	0.00	26.48
27-2300-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-02-001.000	0.00	26.61	26.61	53.22	0.00	0.00	0.00	53.22
27-2300-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-004.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-03-004.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-04-001.000	0.00	31.79	0.00	31.79	0.00	0.00	0.00	31.79
27-2300-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2300-04-003.000	0.00	19.83	0.00	19.83	0.00	0.00	0.00	19.83
27-2300-04-005.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
27-2400-01-001.000	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2400-01-002.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
27-2400-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-02-001.000	0.00	42.56	0.00	42.56	0.00	0.00	0.00	42.56
27-2400-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-001.001	0.00	16.61	16.60	33.21	0.00	0.00	0.00	33.21
27-2400-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-003.000	0.00	22.02	0.00	22.02	0.00	0.00	0.00	22.02
27-2400-03-004.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
27-2400-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-03-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-04-001.000	0.00	19.11	0.00	19.11	0.00	0.00	0.00	19.11
27-2400-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-04-002.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
27-2400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2400-04-004.000	0.00	16.11	0.00	16.11	0.00	0.00	0.00	16.11
27-2400-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-01-002.000	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
27-2500-01-003.001	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
27-2500-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-02-001.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
27-2500-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-02-004.000	0.00	22.92	0.00	22.92	0.00	0.00	0.00	22.92
27-2500-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-001.000	0.00	41.67	0.00	41.67	0.00	0.00	0.00	41.67
27-2500-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-002.000	0.00	31.01	0.00	31.01	0.00	0.00	0.00	31.01
27-2500-03-003.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
27-2500-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-004.000	0.00	57.53	0.00	57.53	0.00	0.00	0.00	57.53
27-2500-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2500-04-005.001	0.00	19.26	0.00	19.26	0.00	0.00	0.00	19.26
27-2500-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-001.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27-2600-01-001.002	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
27-2600-01-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-01-004.000	0.00	27.14	0.00	27.14	0.00	0.00	0.00	27.14
27-2600-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-001.000	0.00	48.26	0.00	48.26	0.00	0.00	0.00	48.26
27-2600-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.000	0.00	19.95	0.00	19.95	0.00	0.00	0.00	19.95
27-2600-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-03-002.000	0.00	30.26	30.25	60.51	0.00	0.00	0.00	60.51
27-2600-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-001.001	0.00	45.56	0.00	45.56	0.00	0.00	0.00	45.56
27-2600-04-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-002.000	0.00	24.30	0.00	24.30	0.00	0.00	0.00	24.30
27-2600-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2600-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-2700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-001.000	0.00	17.07	0.00	17.07	0.00	0.00	0.00	17.07
27-3400-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-002.003	0.00	13.53	13.53	27.06	0.00	0.00	0.00	27.06
27-3400-01-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3400-04-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-01-003.000	0.00	21.08	0.00	21.08	0.00	0.00	0.00	21.08
27-3500-01-004.000	0.00	31.38	31.38	62.76	0.00	0.00	0.00	62.76
27-3500-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-02-003.001	0.00	19.28	0.00	19.28	0.00	0.00	0.00	19.28
27-3500-02-004.000	0.00	20.49	20.49	40.98	0.00	0.00	0.00	40.98
27-3500-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-001.000	0.00	15.09	0.00	15.09	0.00	0.00	0.00	15.09
27-3500-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3500-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3500-03-013.000	0.00	17.97	0.00	17.97	0.00	0.00	0.00	17.97
27-3500-04-001.000	0.00	19.29	0.00	19.29	0.00	0.00	0.00	19.29
27-3500-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-01-003.000	0.00	28.65	28.65	57.30	0.00	0.00	0.00	57.30
27-3600-01-008.000	0.00	23.28	0.00	23.28	0.00	0.00	0.00	23.28
27-3600-02-001.000	0.00	48.80	0.00	48.80	0.00	0.00	0.00	48.80
27-3600-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-02-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
27-3600-02-003.000	0.00	42.35	0.00	42.35	0.00	0.00	0.00	42.35
27-3600-03-001.001	0.00	17.82	0.00	17.82	0.00	0.00	0.00	17.82
28-0700-01-001.000	0.00	20.99	20.98	41.97	0.00	0.00	0.00	41.97
28-0700-02-001.000	0.00	91.19	91.18	182.37	0.00	0.00	0.00	182.37
28-0700-03-001.000	0.00	105.68	0.00	105.68	0.00	0.00	0.00	105.68
28-0700-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0700-04-001.000	0.00	33.08	0.00	33.08	0.00	0.00	0.00	33.08
28-0700-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0700-04-002.000	0.00	46.25	0.00	46.25	0.00	0.00	0.00	46.25
28-0700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0700-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-03-001.002	0.00	22.98	0.00	22.98	0.00	0.00	0.00	22.98
28-0800-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0800-04-001.002	0.00	48.84	0.00	48.84	0.00	0.00	0.00	48.84
28-0800-04-002.000	0.00	26.75	0.00	26.75	0.00	0.00	0.00	26.75
28-0800-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.000	0.00	22.86	0.00	22.86	0.00	0.00	0.00	22.86

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0900-03-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.002	0.00	21.96	0.00	21.96	0.00	0.00	0.00	21.96
28-0900-03-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-002.009	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-003.000	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
28-0900-03-004.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
28-0900-03-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-0900-04-001.000	0.00	30.68	0.00	30.68	0.00	0.00	0.00	30.68
28-0900-04-002.000	0.00	22.28	0.00	22.28	0.00	0.00	0.00	22.28
28-1000-03-001.000	0.00	26.97	0.00	26.97	0.00	0.00	0.00	26.97
28-1000-03-002.000	0.00	31.76	0.00	31.76	0.00	0.00	0.00	31.76
28-1000-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1000-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1000-04-001.000	0.00	20.48	20.47	40.95	0.00	0.00	0.00	40.95
28-1500-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1500-01-002.000	0.00	28.74	0.00	28.74	0.00	0.00	0.00	28.74
28-1500-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1500-02-002.000	0.00	29.36	0.00	29.36	0.00	0.00	0.00	29.36
28-1500-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-001.001	0.00	18.92	0.00	18.92	0.00	0.00	0.00	18.92
28-1600-01-002.000	0.00	19.68	0.00	19.68	0.00	0.00	0.00	19.68
28-1600-01-002.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-003.001	0.00	35.37	0.00	35.37	0.00	0.00	0.00	35.37
28-1600-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-001.006	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-002.000	0.00	44.43	0.00	44.43	0.00	0.00	0.00	44.43
28-1600-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-003.000	0.00	12.89	12.88	25.77	0.00	0.00	0.00	25.77
28-1600-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-02-006.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
28-1600-02-006.001	0.00	29.79	0.00	29.79	0.00	0.00	0.00	29.79
28-1600-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-001.000	0.00	25.49	0.00	25.49	0.00	0.00	0.00	25.49
28-1600-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-002.003	0.00	38.64	0.00	38.64	0.00	0.00	0.00	38.64
28-1600-03-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-003.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-03-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-002.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
28-1600-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1600-04-003.000	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
28-1600-04-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-001.000	0.00	51.71	0.00	51.71	0.00	0.00	0.00	51.71
28-1700-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-01-002.000	0.00	19.07	0.00	19.07	0.00	0.00	0.00	19.07
28-1700-01-003.000	0.00	35.00	0.00	35.00	0.00	0.00	0.00	35.00
28-1700-02-001.000	0.00	15.47	0.00	15.47	0.00	0.00	0.00	15.47
28-1700-02-002.000	0.00	68.69	0.00	68.69	0.00	0.00	0.00	68.69
28-1700-02-003.000	0.00	36.14	0.00	36.14	0.00	0.00	0.00	36.14
28-1700-03-001.000	0.00	171.05	0.00	171.05	0.00	0.00	0.00	171.05
28-1700-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-001.002	0.00	12.51	0.00	12.51	0.00	0.00	0.00	12.51

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-04-002.000	0.00	37.47	0.00	37.47	0.00	0.00	0.00	37.47
28-1700-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.000	0.00	29.40	0.00	29.40	0.00	0.00	0.00	29.40
28-1700-04-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-005.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1700-04-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-001.000	0.00	63.87	0.00	63.87	0.00	0.00	0.00	63.87
28-1800-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-01-003.000	0.00	23.76	0.00	23.76	0.00	0.00	0.00	23.76
28-1800-01-004.000	0.00	17.24	17.23	34.47	0.00	0.00	0.00	34.47
28-1800-01-004.001	0.00	19.80	0.00	19.80	0.00	0.00	0.00	19.80
28-1800-01-004.002	0.00	28.55	28.54	57.09	0.00	0.00	0.00	57.09
28-1800-02-001.000	0.00	104.67	0.00	104.67	0.00	0.00	0.00	104.67
28-1800-02-002.000	0.00	39.18	0.00	39.18	0.00	0.00	0.00	39.18
28-1800-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-02-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-03-001.000	0.00	156.29	156.28	312.57	0.00	0.00	0.00	312.57
28-1800-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-001.000	0.00	60.21	0.00	60.21	0.00	0.00	0.00	60.21
28-1800-04-002.000	0.00	77.85	0.00	77.85	0.00	0.00	0.00	77.85
28-1800-04-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1800-04-003.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
28-1900-01-001.000	0.00	24.65	0.00	24.65	0.00	0.00	0.00	24.65
28-1900-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-001.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-01-002.000	0.00	30.87	0.00	30.87	0.00	0.00	0.00	30.87
28-1900-01-003.000	0.00	71.73	0.00	71.73	0.00	0.00	0.00	71.73
28-1900-02-001.000	0.00	71.42	71.41	142.83	0.00	0.00	0.00	142.83
28-1900-02-002.000	0.00	69.08	0.00	69.08	0.00	0.00	0.00	69.08

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-02-002.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-03-001.000	0.00	91.73	0.00	91.73	0.00	0.00	0.00	91.73
28-1900-03-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-03-002.000	0.00	32.43	0.00	32.43	0.00	0.00	0.00	32.43
28-1900-04-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-002.001	0.00	72.14	72.13	144.27	0.00	0.00	0.00	144.27
28-1900-04-002.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-1900-04-003.000	0.00	20.72	0.00	20.72	0.00	0.00	0.00	20.72
28-2000-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-01-001.001	0.00	55.98	0.00	55.98	0.00	0.00	0.00	55.98
28-2000-01-002.000	0.00	46.85	0.00	46.85	0.00	0.00	0.00	46.85
28-2000-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-002.000	0.00	25.04	0.00	25.04	0.00	0.00	0.00	25.04
28-2000-02-003.000	0.00	30.11	0.00	30.11	0.00	0.00	0.00	30.11
28-2000-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-02-005.000	0.00	54.51	0.00	54.51	0.00	0.00	0.00	54.51
28-2000-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-001.000	0.00	49.85	49.84	99.69	0.00	0.00	0.00	99.69
28-2000-03-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.004	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.005	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-2000-03-002.006	0.41	15.00	0.00	15.41	0.00	0.00	0.04	15.37
28-2000-03-002.007	0.41	15.00	0.00	15.41	0.00	0.00	0.04	15.37
28-2000-04-001.000	0.00	15.42	0.00	15.42	0.00	0.00	0.00	15.42
28-3000-01-001.000	0.00	18.99	0.00	18.99	0.00	0.00	0.00	18.99
28-3000-01-002.000	0.00	46.53	0.00	46.53	0.00	0.00	0.00	46.53
28-3000-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-001.000	0.00	24.15	0.00	24.15	0.00	0.00	0.00	24.15
28-3000-02-002.000	0.00	19.55	0.00	19.55	0.00	0.00	0.00	19.55
28-3000-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-004.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-005.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-005.003	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3000-02-007.000	0.00	16.77	0.00	16.77	0.00	0.00	0.00	16.77
28-3000-02-007.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-02-008.000	0.00	23.73	0.00	23.73	0.00	0.00	0.00	23.73
28-3000-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-001.001	0.00	18.95	0.00	18.95	0.00	0.00	0.00	18.95
28-3000-03-002.000	0.00	15.27	0.00	15.27	0.00	0.00	0.00	15.27
28-3000-03-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
28-3000-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-006.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-008.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-008.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-009.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0200-02-009.002	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0300-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0300-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
37-0300-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0001-01-001.000	0.00	71.03	71.02	142.05	0.00	0.00	0.00	142.05
80-0001-06-001.000	0.00	167.37	167.37	334.74	0.00	0.00	0.00	334.74
80-0002-01-001.000	0.00	51.90	51.90	103.80	0.00	0.00	0.00	103.80
80-0002-06-001.000	0.00	109.28	109.27	218.55	0.00	0.00	0.00	218.55
80-0002-08-001.000	0.00	61.40	61.39	122.79	0.00	0.00	0.00	122.79
80-0003-01-001.000	0.00	207.51	207.51	415.02	0.00	0.00	0.00	415.02
80-0003-06-001.000	0.00	155.75	155.74	311.49	0.00	0.00	0.00	311.49
80-0003-08-001.000	0.00	60.69	60.69	121.38	0.00	0.00	0.00	121.38
80-0003-27-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-221	0.82	13,166.26	1,991.29	15,158.37	0.00	0.00	0.08	15,158.29

12-221	0.82	13,166.26	1,991.29	15,158.37	0.00	0.00	0.08	15,158.29
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12-224

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-224								
25-1900-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-001.001	0.00	14.22	0.00	14.22	0.00	0.00	0.00	14.22
25-1900-01-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-001.003	0.00	19.46	0.00	19.46	0.00	0.00	0.00	19.46
25-1900-01-002.001	0.00	17.50	0.00	17.50	0.00	0.00	0.00	17.50
25-1900-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-003.002	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
25-1900-01-004.000	0.00	19.88	0.00	19.88	0.00	0.00	0.00	19.88
25-1900-01-006.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-006.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-006.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-006.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-006.005	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-006.006	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-012.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-01-012.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.000	0.00	38.77	0.00	38.77	0.00	0.00	0.00	38.77
25-1900-02-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.005	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.006	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.007	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.008	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.009	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.010	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1900-02-001.011	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-001.012	0.00	37.96	0.00	37.96	0.00	0.00	0.00	37.96
25-1900-02-001.013	0.00	41.88	41.87	83.75	0.00	0.00	0.00	83.75
25-1900-02-003.000	0.00	41.71	41.70	83.41	0.00	0.00	0.00	83.41
25-1900-02-004.000	0.00	12.89	12.88	25.77	0.00	0.00	0.00	25.77
25-1900-02-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-004.002	0.00	15.48	0.00	15.48	0.00	0.00	0.00	15.48
25-1900-02-004.010	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-005.003	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14
25-1900-02-005.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-005.005	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-008.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-009.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-02-013.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1900-04-002.000	0.00	26.76	0.00	26.76	0.00	0.00	0.00	26.76
25-1900-04-003.000	0.00	24.95	0.00	24.95	0.00	0.00	0.00	24.95
25-1900-04-003.001	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36
25-1900-04-003.002	0.00	17.71	0.00	17.71	0.00	0.00	0.00	17.71
25-1900-04-003.003	0.00	33.56	0.00	33.56	0.00	0.00	0.00	33.56
25-1900-04-004.001	0.00	15.22	0.00	15.22	0.00	0.00	0.00	15.22
25-1900-04-004.002	0.00	12.95	0.00	12.95	0.00	0.00	0.00	12.95
25-1900-04-004.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-008.501	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-008.502	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-01-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-03-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-04-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-04-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-05-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-06-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-08-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-09-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-09-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1905-11-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-02-006.000	6.23	14.00	0.00	20.23	0.00	0.00	0.62	19.61
25-1907-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-03-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-05-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1907-06-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-06-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-07-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-08-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-08-006.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-09-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-01-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-01-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-01-006.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-02-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-03-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-033.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-034.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-035.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-036.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-037.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-038.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-041.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-042.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-043.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-03-044.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-04-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-04-033.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1908-05-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-05-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-06-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1908-08-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-01-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1909-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-02-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1909-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-007.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1910-01-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-021.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-033.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-034.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-035.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-01-036.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-037.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-038.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-039.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-040.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-041.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-042.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-043.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-044.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-045.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-046.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-046.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-047.000	0.00	19.46	0.00	19.46	0.00	0.00	0.00	19.46
25-1910-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-018.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-02-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-02-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-04-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-04-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-05-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-06-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-06-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-06-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-07-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-07-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-07-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-08-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-08-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-08-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-09-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-10-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-11-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-11-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-12-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-13-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-13-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-13-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-13-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-13-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-13-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-13-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-14-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-15-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-15-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-15-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-15-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-15-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-15-005.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-15-006.000	0.00	15.43	0.00	15.43	0.00	0.00	0.00	15.43
25-1910-16-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-16-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-16-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-16-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-16-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-16-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-17-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-19-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-19-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-19-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-19-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-19-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-19-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-19-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-19-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-20-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-21-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-010.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1910-22-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-020.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-22-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-01-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-033.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-034.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-035.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-036.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-01-037.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-03-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-04-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-05-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-05-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-05-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-05-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-006.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-007.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-06-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-07-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-015.000	6.44	14.00	0.00	20.44	0.00	0.00	0.64	19.80
25-1911-08-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-08-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-09-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-09-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-09-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-09-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-09-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-09-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-007.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-10-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-11-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-11-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-11-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-12-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-13-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-033.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-034.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-035.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-036.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-037.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-038.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-039.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-040.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-041.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-13-042.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-14-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-034.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-036.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-14-037.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-15-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-16-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-16-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-18-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-02-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-003.000	0.00	20.38	0.00	20.38	0.00	0.00	0.00	20.38
25-1912-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1912-05-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-05-021.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-1912-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-004.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1912-06-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-2000-02-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-2000-02-003.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-2000-02-003.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.000	0.00	27.53	0.00	27.53	0.00	0.00	0.00	27.53
25-3000-01-001.001	0.00	31.95	0.00	31.95	0.00	0.00	0.00	31.95
25-3000-01-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.003	0.00	53.36	0.00	53.36	0.00	0.00	0.00	53.36
25-3000-01-001.004	0.00	19.74	0.00	19.74	0.00	0.00	0.00	19.74
25-3000-01-001.005	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.006	0.00	51.27	0.00	51.27	0.00	0.00	0.00	51.27
25-3000-01-001.007	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.008	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.009	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.010	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.011	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-001.012	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-01-003.000	0.00	27.55	0.00	27.55	0.00	0.00	0.00	27.55
25-3000-01-004.000	0.00	25.57	0.00	25.57	0.00	0.00	0.00	25.57
25-3000-01-006.000	0.00	14.45	0.00	14.45	0.00	0.00	0.00	14.45
25-3000-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-04-002.000	0.00	53.44	0.00	53.44	0.00	0.00	0.00	53.44
25-3000-04-002.001	0.00	85.88	0.00	85.88	0.00	0.00	0.00	85.88
25-3000-04-003.000	0.00	28.23	28.22	56.45	0.00	0.00	0.00	56.45

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-003.001	0.00	25.99	0.00	25.99	0.00	0.00	0.00	25.99
25-3000-04-003.002	0.00	52.19	0.00	52.19	0.00	0.00	0.00	52.19
25-3000-04-003.003	0.00	18.79	0.00	18.79	0.00	0.00	0.00	18.79
25-3000-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-04-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-04-006.000	0.00	31.80	31.79	63.59	0.00	0.00	0.00	63.59
25-3000-04-006.004	0.00	43.89	0.00	43.89	0.00	0.00	0.00	43.89
25-3000-04-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-04-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-04-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3000-04-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-011.000	0.00	18.68	0.00	18.68	0.00	0.00	0.00	18.68
25-3005-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-01-013.000	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
25-3005-01-014.000	0.00	21.11	0.00	21.11	0.00	0.00	0.00	21.11
25-3005-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-02-005.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-03-001.001	0.00	32.58	0.00	32.58	0.00	0.00	0.00	32.58
25-3005-03-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-03-002.000	0.00	18.26	0.00	18.26	0.00	0.00	0.00	18.26
25-3005-03-003.000	0.00	16.63	16.63	33.26	0.00	0.00	0.00	33.26

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3005-03-003.002	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
25-3005-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3005-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-01-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-02-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-04-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-007.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-018.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-04-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-05-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-06-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-07-021.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-08-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-08-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-09-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-09-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-10-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-11-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-11-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-11-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-11-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-11-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-11-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-11-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-12-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-13-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-14-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-14-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-14-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-14-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-14-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-14-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3006-15-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-15-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-15-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-15-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-16-001.000	0.00	22.71	0.00	22.71	0.00	0.00	0.00	22.71
25-3006-16-002.000	0.00	12.95	12.95	25.90	0.00	0.00	0.00	25.90
25-3006-17-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-17-013.000	0.00	45.68	0.00	45.68	0.00	0.00	0.00	45.68
25-3006-17-014.000	0.00	19.42	0.00	19.42	0.00	0.00	0.00	19.42
25-3006-18-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3006-18-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-007.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-009.002	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
25-3007-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-013.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-01-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-03-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-03-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-03-001.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-04-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-04-002.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-06-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-06-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-07-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-07-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-07-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-08-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-08-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-09-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-09-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-09-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-09-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-09-005.000	12.61	14.00	0.00	26.61	0.00	0.00	1.26	25.35
25-3007-09-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-09-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-09-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-10-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-033.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-034.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-10-035.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-11-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-12-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-008.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-015.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-017.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-12-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-13-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-017.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-024.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-027.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-028.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-029.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-030.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-031.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-032.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-033.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-034.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-035.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-036.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-037.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-038.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-039.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-040.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-13-041.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-14-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-14-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-15-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-008.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-16-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-17-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-17-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-18-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-19-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-022.000	30.90	14.00	0.00	44.90	0.00	0.00	3.09	41.81
25-3007-19-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-024.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-025.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-19-026.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-007.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-009.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3007-20-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-01-010.000	0.00	26.92	0.00	26.92	0.00	0.00	0.00	26.92
25-3010-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-03-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-03-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-03-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-04-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-05-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-05-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-05-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-07-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-08-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-09-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-09-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-09-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-09-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-09-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-09-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-10-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-021.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-022.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-10-023.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-004.000	6.23	14.00	0.00	20.23	0.00	0.00	0.62	19.61
25-3010-11-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-11-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-12-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-12-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-12-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-12-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-12-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-12-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-12-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-13-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-13-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-13-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-13-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-13-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-13-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-13-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-14-012.000	0.00	20.19	20.19	40.38	0.00	0.00	0.00	40.38
25-3010-14-012.001	0.00	16.07	16.07	32.14	0.00	0.00	0.00	32.14
25-3010-15-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-014.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-014.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-15-015.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-16-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
25-3010-16-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-016.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-017.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-019.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-020.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-16-021.000	0.00	61.41	0.00	61.41	0.00	0.00	0.00	61.41
25-3010-16-022.000	0.00	24.14	24.13	48.27	0.00	0.00	0.00	48.27
25-3010-17-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-17-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-17-004.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
25-3010-17-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-17-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-17-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-17-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-18-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-18-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-18-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-18-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-18-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-18-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-18-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-19-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-19-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-19-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-19-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-19-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-19-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-19-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-19-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-20-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3010-21-001.000	0.00	34.46	34.45	68.91	0.00	0.00	0.00	68.91
25-3011-01-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-012.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-013.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-014.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-01-015.000	0.00	53.44	0.00	53.44	0.00	0.00	0.00	53.44
25-3011-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-02-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-03-001.000	0.00	95.59	0.00	95.59	0.00	0.00	0.00	95.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3011-03-002.000	0.00	12.99	0.00	12.99	0.00	0.00	0.00	12.99
25-3011-03-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-03-004.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-04-001.000	0.00	18.26	0.00	18.26	0.00	0.00	0.00	18.26
25-3011-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-05-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-05-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-05-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-05-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-05-004.000	0.00	152.85	0.00	152.85	0.00	0.00	0.00	152.85
25-3011-06-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-06-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-06-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-06-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-07-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3011-08-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-002.000	0.00	76.29	76.28	152.57	0.00	0.00	0.00	152.57
25-3100-01-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-01-002.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-003.000	0.00	113.36	0.00	113.36	0.00	0.00	0.00	113.36
25-3100-01-004.000	0.00	83.32	0.00	83.32	0.00	0.00	0.00	83.32
25-3100-01-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-004.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-004.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-004.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-006.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-01-007.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-001.000	0.00	19.06	0.00	19.06	0.00	0.00	0.00	19.06
25-3100-02-001.001	0.00	99.64	0.00	99.64	0.00	0.00	0.00	99.64
25-3100-02-002.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
25-3100-02-002.001	0.00	19.57	0.00	19.57	0.00	0.00	0.00	19.57
25-3100-02-002.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-002.003	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
25-3100-02-003.000	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
25-3100-02-003.001	0.00	45.59	0.00	45.59	0.00	0.00	0.00	45.59
25-3100-02-003.050	0.00	58.94	0.00	58.94	0.00	0.00	0.00	58.94
25-3100-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-004.001	0.00	16.10	0.00	16.10	0.00	0.00	0.00	16.10
25-3100-02-004.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-005.000	0.00	89.43	0.00	89.43	0.00	0.00	0.00	89.43
25-3100-02-005.001	0.00	43.92	0.00	43.92	0.00	0.00	0.00	43.92
25-3100-02-005.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-007.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-008.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-02-009.000	0.00	158.99	0.00	158.99	0.00	0.00	0.00	158.99
25-3100-03-001.000	0.00	196.80	0.00	196.80	0.00	0.00	0.00	196.80
25-3100-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-03-003.000	0.00	52.46	0.00	52.46	0.00	0.00	0.00	52.46
25-3100-03-003.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-03-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-03-006.000	0.00	270.37	270.37	540.74	0.00	0.00	0.00	540.74
25-3100-03-006.001	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
25-3100-03-007.000	0.00	17.30	0.00	17.30	0.00	0.00	0.00	17.30
25-3100-03-008.000	0.00	14.84	0.00	14.84	0.00	0.00	0.00	14.84
25-3100-04-001.000	0.00	294.32	0.00	294.32	0.00	0.00	0.00	294.32
25-3100-04-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-04-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-04-002.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-04-002.004	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3100-04-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3200-02-001.000	0.00	20.15	0.00	20.15	0.00	0.00	0.00	20.15
25-3200-02-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3200-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-3200-03-002.000	0.00	93.12	0.00	93.12	0.00	0.00	0.00	93.12
25-3200-03-003.000	0.00	51.68	0.00	51.68	0.00	0.00	0.00	51.68
35-0500-02-003.000	0.00	51.34	0.00	51.34	0.00	0.00	0.00	51.34
35-0500-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0500-02-005.000	0.00	63.74	0.00	63.74	0.00	0.00	0.00	63.74
35-0500-03-003.000	0.00	52.01	0.00	52.01	0.00	0.00	0.00	52.01
35-0500-03-004.000	0.00	39.51	0.00	39.51	0.00	0.00	0.00	39.51
35-0500-03-005.000	0.00	28.00	0.00	28.00	0.00	0.00	0.00	28.00
35-0500-03-006.000	0.00	27.13	0.00	27.13	0.00	0.00	0.00	27.13
35-0600-01-001.000	0.00	97.37	0.00	97.37	0.00	0.00	0.00	97.37
35-0600-01-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-01-001.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-01-001.004	0.00	110.20	110.19	220.39	0.00	0.00	0.00	220.39
35-0600-01-001.005	0.00	47.50	47.50	95.00	0.00	0.00	0.00	95.00
35-0600-01-001.006	0.00	13.25	13.24	26.49	0.00	0.00	0.00	26.49
35-0600-01-001.007	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-01-002.000	0.00	257.22	257.22	514.44	0.00	0.00	0.00	514.44
35-0600-01-002.001	0.00	123.44	0.00	123.44	0.00	0.00	0.00	123.44
35-0600-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-01-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-02-001.000	0.00	161.39	0.00	161.39	0.00	0.00	0.00	161.39

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-02-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-02-003.000	0.00	179.06	0.00	179.06	0.00	0.00	0.00	179.06
35-0600-02-004.000	0.00	165.79	165.79	331.58	0.00	0.00	0.00	331.58
35-0600-02-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-02-006.000	0.00	13.92	13.91	27.83	0.00	0.00	0.00	27.83
35-0600-03-001.000	0.00	202.71	0.00	202.71	0.00	0.00	0.00	202.71
35-0600-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-03-003.000	0.00	28.55	0.00	28.55	0.00	0.00	0.00	28.55
35-0600-03-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-03-004.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-03-005.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
35-0600-03-006.000	0.00	122.14	122.13	244.27	0.00	0.00	0.00	244.27
35-0600-03-007.000	0.00	87.49	0.00	87.49	0.00	0.00	0.00	87.49
35-0600-03-007.001	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
35-0600-04-001.000	0.00	428.98	0.00	428.98	0.00	0.00	0.00	428.98
35-0600-04-002.000	0.00	262.52	0.00	262.52	0.00	0.00	0.00	262.52
35-0600-04-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0600-04-002.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0700-01-001.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
35-0700-01-002.000	0.00	174.64	0.00	174.64	0.00	0.00	0.00	174.64
35-0700-01-002.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0700-01-003.000	0.00	131.59	0.00	131.59	0.00	0.00	0.00	131.59
35-0700-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0700-01-005.000	0.00	171.39	171.39	342.78	0.00	0.00	0.00	342.78
35-0700-02-001.000	0.00	161.52	0.00	161.52	0.00	0.00	0.00	161.52
35-0700-02-001.001	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
35-0700-02-002.000	0.00	113.85	0.00	113.85	0.00	0.00	0.00	113.85
35-0700-02-002.001	0.00	16.54	0.00	16.54	0.00	0.00	0.00	16.54
35-0700-02-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0700-02-003.001	0.00	151.36	0.00	151.36	0.00	0.00	0.00	151.36
35-0700-02-003.002	0.00	19.74	0.00	19.74	0.00	0.00	0.00	19.74
35-0700-02-003.003	0.00	215.74	0.00	215.74	0.00	0.00	0.00	215.74
35-0700-02-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0700-02-005.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0700-03-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0700-03-003.000	0.00	246.29	0.00	246.29	0.00	0.00	0.00	246.29
35-0700-03-003.002	0.00	16.86	0.00	16.86	0.00	0.00	0.00	16.86
35-0700-03-007.000	0.00	199.15	0.00	199.15	0.00	0.00	0.00	199.15
35-0700-03-009.000	0.00	122.81	0.00	122.81	0.00	0.00	0.00	122.81
35-0700-04-001.000	0.00	306.52	306.51	613.03	0.00	0.00	0.00	613.03
35-0700-04-002.000	0.00	305.27	0.00	305.27	0.00	0.00	0.00	305.27
35-0700-04-003.000	0.00	13.97	13.97	27.94	0.00	0.00	0.00	27.94
35-0700-04-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0700-04-006.000	0.00	197.32	0.00	197.32	0.00	0.00	0.00	197.32
35-0800-02-001.000	0.00	99.86	99.86	199.72	0.00	0.00	0.00	199.72
35-0800-02-002.000	0.00	22.79	0.00	22.79	0.00	0.00	0.00	22.79
35-0800-02-002.001	0.00	51.00	0.00	51.00	0.00	0.00	0.00	51.00
35-0800-02-002.002	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
35-0800-02-002.003	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-0800-02-002.004	0.00	70.21	0.00	70.21	0.00	0.00	0.00	70.21
35-0800-02-002.005	0.00	22.57	0.00	22.57	0.00	0.00	0.00	22.57
35-0800-03-001.000	0.00	22.60	0.00	22.60	0.00	0.00	0.00	22.60
35-0800-03-001.001	0.00	101.64	0.00	101.64	0.00	0.00	0.00	101.64
35-0800-03-001.002	0.00	22.74	0.00	22.74	0.00	0.00	0.00	22.74
35-0800-03-002.000	0.00	249.52	249.52	499.04	0.00	0.00	0.00	499.04
35-0800-03-003.000	0.00	220.88	0.00	220.88	0.00	0.00	0.00	220.88
35-0800-03-004.000	0.00	175.66	0.00	175.66	0.00	0.00	0.00	175.66
35-0800-03-005.000	0.00	40.28	40.28	80.56	0.00	0.00	0.00	80.56
35-1700-01-002.000	0.00	73.12	0.00	73.12	0.00	0.00	0.00	73.12
35-1700-02-001.000	0.00	225.92	225.92	451.84	0.00	0.00	0.00	451.84
35-1700-02-002.000	0.00	472.59	0.00	472.59	0.00	0.00	0.00	472.59
35-1700-03-001.000	0.00	245.65	245.64	491.29	0.00	0.00	0.00	491.29
35-1700-03-001.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1700-03-001.002	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1700-03-002.000	0.00	295.75	295.75	591.50	0.00	0.00	0.00	591.50
35-1700-03-002.001	0.00	21.17	0.00	21.17	0.00	0.00	0.00	21.17
35-1700-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1700-03-004.000	0.00	12.81	0.00	12.81	0.00	0.00	0.00	12.81
35-1700-03-005.000	0.00	49.46	0.00	49.46	0.00	0.00	0.00	49.46

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1700-03-007.000	0.00	22.96	0.00	22.96	0.00	0.00	0.00	22.96
35-1700-04-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1700-04-004.000	0.00	18.66	18.66	37.32	0.00	0.00	0.00	37.32
35-1700-04-005.000	0.00	17.81	0.00	17.81	0.00	0.00	0.00	17.81
35-1800-01-001.000	0.00	208.46	0.00	208.46	0.00	0.00	0.00	208.46
35-1800-01-001.001	0.00	232.44	0.00	232.44	0.00	0.00	0.00	232.44
35-1800-01-001.002	0.00	29.78	0.00	29.78	0.00	0.00	0.00	29.78
35-1800-01-002.000	0.00	109.87	0.00	109.87	0.00	0.00	0.00	109.87
35-1800-01-003.000	0.00	108.38	0.00	108.38	0.00	0.00	0.00	108.38
35-1800-01-004.000	0.00	198.20	0.00	198.20	0.00	0.00	0.00	198.20
35-1800-01-004.001	0.00	27.08	0.00	27.08	0.00	0.00	0.00	27.08
35-1800-02-001.000	0.00	105.00	0.00	105.00	0.00	0.00	0.00	105.00
35-1800-02-002.000	0.00	19.07	0.00	19.07	0.00	0.00	0.00	19.07
35-1800-02-006.000	0.00	20.55	0.00	20.55	0.00	0.00	0.00	20.55
35-1800-02-006.001	0.00	53.76	0.00	53.76	0.00	0.00	0.00	53.76
35-1800-02-006.002	0.00	158.33	0.00	158.33	0.00	0.00	0.00	158.33
35-1800-02-007.000	0.00	232.18	0.00	232.18	0.00	0.00	0.00	232.18
35-1800-03-001.000	0.00	475.41	475.41	950.82	0.00	0.00	0.00	950.82
35-1800-03-001.001	0.00	21.79	0.00	21.79	0.00	0.00	0.00	21.79
35-1800-03-011.000	0.00	198.59	198.59	397.18	0.00	0.00	0.00	397.18
35-1800-03-011.001	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1800-03-012.000	0.00	19.94	0.00	19.94	0.00	0.00	0.00	19.94
35-1800-04-001.000	0.00	254.24	0.00	254.24	0.00	0.00	0.00	254.24
35-1800-04-002.000	0.00	13.12	0.00	13.12	0.00	0.00	0.00	13.12
35-1800-04-003.000	0.00	339.85	0.00	339.85	0.00	0.00	0.00	339.85
35-1800-04-004.000	0.00	178.07	0.00	178.07	0.00	0.00	0.00	178.07
35-1900-01-001.000	0.00	547.54	0.00	547.54	0.00	0.00	0.00	547.54
35-1900-01-002.000	0.00	260.81	260.80	521.61	0.00	0.00	0.00	521.61
35-1900-01-003.000	0.00	421.15	421.15	842.30	0.00	0.00	0.00	842.30
35-1900-01-004.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1900-02-001.000	0.00	279.64	0.00	279.64	0.00	0.00	0.00	279.64
35-1900-02-002.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1900-02-008.000	0.00	38.43	0.00	38.43	0.00	0.00	0.00	38.43
35-1900-02-008.001	0.00	13.86	0.00	13.86	0.00	0.00	0.00	13.86

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1900-02-008.002	0.00	16.10	0.00	16.10	0.00	0.00	0.00	16.10
35-1900-02-008.003	0.00	13.41	0.00	13.41	0.00	0.00	0.00	13.41
35-1900-02-009.000	0.00	24.77	24.76	49.53	0.00	0.00	0.00	49.53
35-1900-02-010.000	0.00	90.37	90.37	180.74	0.00	0.00	0.00	180.74
35-1900-02-011.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1900-03-001.000	0.00	714.80	0.00	714.80	0.00	0.00	0.00	714.80
35-1900-03-002.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
35-1900-03-003.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1900-03-006.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-1900-03-007.000	0.00	286.12	0.00	286.12	0.00	0.00	0.00	286.12
35-1900-03-008.000	0.00	30.42	0.00	30.42	0.00	0.00	0.00	30.42
35-1900-03-009.000	0.00	214.06	0.00	214.06	0.00	0.00	0.00	214.06
35-1900-04-001.000	0.00	346.10	0.00	346.10	0.00	0.00	0.00	346.10
35-1900-04-001.005	0.00	70.98	0.00	70.98	0.00	0.00	0.00	70.98
35-1900-04-002.000	0.00	290.18	0.00	290.18	0.00	0.00	0.00	290.18
35-2000-02-001.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
35-2000-02-002.000	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
35-2000-02-003.000	0.00	40.78	0.00	40.78	0.00	0.00	0.00	40.78
35-2000-02-003.001	0.00	20.80	0.00	20.80	0.00	0.00	0.00	20.80
35-2000-02-003.002	0.00	92.71	0.00	92.71	0.00	0.00	0.00	92.71
35-3000-01-002.000	0.00	145.03	145.02	290.05	0.00	0.00	0.00	290.05
35-3000-02-001.001	0.00	166.81	166.81	333.62	0.00	0.00	0.00	333.62
35-3000-02-002.000	0.00	44.02	0.00	44.02	0.00	0.00	0.00	44.02
35-3000-02-002.001	0.00	125.88	0.00	125.88	0.00	0.00	0.00	125.88
80-0001-13-001.000	0.00	410.57	410.56	821.13	0.00	0.00	0.00	821.13
80-0001-14-001.000	0.00	203.48	203.47	406.95	0.00	0.00	0.00	406.95
80-0001-21-001.000	0.00	191.91	191.91	383.82	0.00	0.00	0.00	383.82
80-0002-13-001.000	0.00	552.32	552.31	1,104.63	0.00	0.00	0.00	1,104.63
80-0002-21-001.000	0.00	232.53	232.52	465.05	0.00	0.00	0.00	465.05
80-0003-13-001.000	0.00	278.67	0.00	278.67	0.00	0.00	0.00	278.67
80-0003-21-001.000	0.00	39.57	39.56	79.13	0.00	0.00	0.00	79.13
80-0004-14-001.000	0.00	1,239.28	1,239.28	2,478.56	0.00	0.00	0.00	2,478.56
Subtotal : 12-224	62.71	46,415.16	7,677.53	54,155.40	0.00	0.00	6.27	54,149.13

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-224	62.71	46,415.16	7,677.53	54,155.40	0.00	0.00	6.27	54,149.13
12-225								
12-225								
47-0300-02-003.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0300-02-005.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-001.000	0.00	1,303.79	1,303.79	2,607.58	0.00	0.00	0.00	2,607.58
47-0400-01-002.000	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-002.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-003.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-01-003.002	0.00	27.25	27.25	54.50	0.00	0.00	0.00	54.50
47-0400-01-003.003	0.00	1,214.71	0.00	1,214.71	0.00	0.00	0.00	1,214.71
47-0400-01-004.000	0.00	56.56	0.00	56.56	0.00	0.00	0.00	56.56
47-0400-01-006.000	0.00	152.86	152.86	305.72	0.00	0.00	0.00	305.72
47-0400-02-005.003	0.00	239.63	0.00	239.63	0.00	0.00	0.00	239.63
47-0400-02-005.004	0.00	60.16	0.00	60.16	0.00	0.00	0.00	60.16
47-0400-02-005.017	0.00	134.94	0.00	134.94	0.00	0.00	0.00	134.94
47-0400-02-005.019	0.00	64.79	0.00	64.79	0.00	0.00	0.00	64.79
47-0400-02-005.020	0.00	74.56	0.00	74.56	0.00	0.00	0.00	74.56
47-0400-02-006.000	0.00	42.19	0.00	42.19	0.00	0.00	0.00	42.19
47-0400-02-008.000	0.00	115.00	0.00	115.00	0.00	0.00	0.00	115.00
47-0400-02-009.000	0.00	261.45	0.00	261.45	0.00	0.00	0.00	261.45
47-0400-02-010.000	0.00	43.19	0.00	43.19	0.00	0.00	0.00	43.19
47-0400-03-001.000	0.00	89.95	0.00	89.95	0.00	0.00	0.00	89.95
47-0400-04-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
47-0400-04-001.002	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
47-0400-04-002.000	0.00	41.07	0.00	41.07	0.00	0.00	0.00	41.07
80-0001-33-001.000	0.00	284.95	284.95	569.90	0.00	0.00	0.00	569.90
80-0002-33-001.000	0.00	114.80	114.80	229.60	0.00	0.00	0.00	229.60
80-0003-33-001.000	0.00	53.86	53.86	107.72	0.00	0.00	0.00	107.72
Subtotal : 12-225	0.00	4,550.71	2,087.51	6,638.22	0.00	0.00	0.00	6,638.22
12-225	0.00	4,550.71	2,087.51	6,638.22	0.00	0.00	0.00	6,638.22

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-226								
12-226								
36-2800-03-001.000	0.00	25.63	0.00	25.63	0.00	0.00	0.00	25.63
36-2800-03-003.002	0.00	8.64	0.00	8.64	0.00	0.00	0.00	8.64
36-2800-03-003.006	0.00	14.81	0.00	14.81	0.00	0.00	0.00	14.81
36-2800-03-003.008	0.00	19.15	0.00	19.15	0.00	0.00	0.00	19.15
36-2800-03-004.001	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
36-2800-03-004.002	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
36-2800-03-004.003	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
36-2800-03-004.004	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
36-2800-03-004.005	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
36-2800-03-004.006	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
36-2800-03-004.007	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
36-2800-03-004.008	0.00	10.49	0.00	10.49	0.00	0.00	0.00	10.49
36-2800-03-004.009	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
36-2800-03-004.010	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
36-2800-03-004.011	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
36-2800-03-004.012	0.00	7.71	0.00	7.71	0.00	0.00	0.00	7.71
36-2800-03-004.013	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
36-2800-03-004.014	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
36-2800-03-004.015	0.00	14.81	0.00	14.81	0.00	0.00	0.00	14.81
36-2800-03-004.016	0.00	12.98	12.97	25.95	0.00	0.00	0.00	25.95
36-2800-03-004.017	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
36-2800-03-004.018	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
36-2800-03-004.019	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
36-2800-03-004.020	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
36-2800-03-004.021	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
36-2800-03-004.022	0.00	14.42	0.00	14.42	0.00	0.00	0.00	14.42
36-2800-03-004.023	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77
36-2800-03-004.024	0.00	13.59	13.59	27.18	0.00	0.00	0.00	27.18
36-2800-03-004.025	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
36-2800-03-004.026	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2800-03-004.027	0.00	16.37	0.00	16.37	0.00	0.00	0.00	16.37
36-2800-03-004.028	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.029	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
36-2800-03-004.030	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
36-2800-03-004.031	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
36-2800-03-004.032	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
36-2800-03-004.033	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
36-2800-03-004.034	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
36-2800-03-004.035	0.00	23.66	0.00	23.66	0.00	0.00	0.00	23.66
36-2800-03-004.036	0.00	12.67	0.00	12.67	0.00	0.00	0.00	12.67
36-2800-03-005.000	0.00	407.84	0.00	407.84	0.00	0.00	0.00	407.84
36-2800-03-006.000	0.00	51.56	0.00	51.56	0.00	0.00	0.00	51.56
36-2800-03-006.005	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45
36-2800-03-006.006	0.00	20.93	0.00	20.93	0.00	0.00	0.00	20.93
36-2800-03-006.007	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
36-2800-03-006.008	0.00	14.30	0.00	14.30	0.00	0.00	0.00	14.30
36-2800-03-006.020	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
36-2800-03-007.000	0.00	19.57	0.00	19.57	0.00	0.00	0.00	19.57
36-2800-03-007.001	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
36-2800-03-007.002	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
36-2800-03-007.003	0.00	21.50	0.00	21.50	0.00	0.00	0.00	21.50
36-2800-03-007.004	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
36-2800-03-007.005	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
36-2800-03-007.006	0.00	22.60	0.00	22.60	0.00	0.00	0.00	22.60
36-2800-03-007.007	0.00	19.03	0.00	19.03	0.00	0.00	0.00	19.03
36-2800-03-007.008	0.00	17.90	0.00	17.90	0.00	0.00	0.00	17.90
36-2800-03-007.009	0.00	20.57	0.00	20.57	0.00	0.00	0.00	20.57
36-2800-03-007.010	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
36-2800-03-007.011	0.00	21.37	0.00	21.37	0.00	0.00	0.00	21.37
36-2800-03-007.012	0.00	19.34	0.00	19.34	0.00	0.00	0.00	19.34
36-2800-03-007.013	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
36-2800-03-008.000	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
36-2800-03-008.001	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
36-2800-03-008.002	0.00	19.46	0.00	19.46	0.00	0.00	0.00	19.46
36-2800-03-008.003	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
36-2800-03-008.004	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
36-2800-03-008.005	0.00	12.98	12.97	25.95	0.00	0.00	0.00	25.95

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-008.014	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
36-2800-03-008.015	0.00	19.75	0.00	19.75	0.00	0.00	0.00	19.75
36-2800-03-008.016	0.00	19.52	0.00	19.52	0.00	0.00	0.00	19.52
36-2800-03-008.017	0.00	18.15	0.00	18.15	0.00	0.00	0.00	18.15
36-2800-03-008.018	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
36-2800-03-008.019	0.00	21.29	0.00	21.29	0.00	0.00	0.00	21.29
36-2800-03-008.020	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
36-2800-03-009.000	0.00	12.98	0.00	12.98	0.00	0.00	0.00	12.98
36-2800-03-009.001	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88
36-2800-03-009.002	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
36-2800-03-009.003	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
36-2800-03-009.004	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
36-2800-03-009.005	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
36-2800-03-009.006	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
36-2800-03-009.007	0.00	14.52	0.00	14.52	0.00	0.00	0.00	14.52
36-2800-03-009.008	0.00	16.99	0.00	16.99	0.00	0.00	0.00	16.99
36-2800-03-009.009	0.00	19.13	0.00	19.13	0.00	0.00	0.00	19.13
36-2800-03-009.010	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
36-2800-03-009.011	0.00	20.98	0.00	20.98	0.00	0.00	0.00	20.98
36-2800-03-009.012	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
36-2800-03-009.013	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
36-2800-03-009.014	0.00	21.24	0.00	21.24	0.00	0.00	0.00	21.24
36-2800-03-010.000	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45
36-2800-03-010.001	0.00	23.45	0.00	23.45	0.00	0.00	0.00	23.45
36-2800-03-010.011	0.00	21.99	0.00	21.99	0.00	0.00	0.00	21.99
36-2800-03-010.012	0.00	21.99	0.00	21.99	0.00	0.00	0.00	21.99
36-2800-03-010.013	0.00	21.99	0.00	21.99	0.00	0.00	0.00	21.99
36-2800-04-001.000	0.00	309.67	0.00	309.67	0.00	0.00	0.00	309.67
36-2802-04-027.000	0.00	22.83	0.00	22.83	0.00	0.00	0.00	22.83
36-2802-04-028.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
36-2802-04-029.000	0.00	19.13	0.00	19.13	0.00	0.00	0.00	19.13
36-2802-04-031.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
36-2802-04-032.001	0.00	192.35	0.00	192.35	0.00	0.00	0.00	192.35
36-2802-04-034.000	0.00	26.86	0.00	26.86	0.00	0.00	0.00	26.86
80-0003-25-001.000	0.00	365.24	365.23	730.47	0.00	0.00	0.00	730.47

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-226	0.00	3,115.96	404.76	3,520.72	0.00	0.00	0.00	3,520.72
12-226	0.00	3,115.96	404.76	3,520.72	0.00	0.00	0.00	3,520.72
12-227								
12-227								
48-2600-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-2700-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-01-001.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
48-3400-01-002.000	0.00	14.44	14.44	28.88	0.00	0.00	0.00	28.88
48-3400-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-005.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-006.000	6.23	0.00	0.00	6.23	0.00	0.00	0.62	5.61
48-3400-03-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-03-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-001.000	0.00	18.53	0.00	18.53	0.00	0.00	0.00	18.53
48-3400-04-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3400-04-003.000	0.00	14.35	0.00	14.35	0.00	0.00	0.00	14.35
48-3400-04-004.000	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
48-3400-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-02-001.001	6.78	13.33	0.00	20.11	0.00	0.00	0.68	19.43
48-3500-02-002.000	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
48-3500-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-003.000	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
48-3500-03-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-03-005.000	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
48-3500-03-006.000	0.00	19.26	0.00	19.26	0.00	0.00	0.00	19.26
48-3500-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
48-3500-04-003.000	0.00	15.17	0.00	15.17	0.00	0.00	0.00	15.17
48-3500-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0001-30-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0002-30-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0003-30-001.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
Subtotal : 12-227	13.01	611.39	14.44	638.84	0.00	0.00	1.30	637.54
12-227	13.01	611.39	14.44	638.84	0.00	0.00	1.30	637.54
12-229								
12-229								
35-3300-01-001.000	0.00	73.22	0.00	73.22	0.00	0.00	0.00	73.22
35-3300-01-005.000	0.00	12.92	12.92	25.84	0.00	0.00	0.00	25.84
35-3300-01-006.000	0.00	324.74	0.00	324.74	0.00	0.00	0.00	324.74
35-3300-02-002.000	0.00	46.56	0.00	46.56	0.00	0.00	0.00	46.56
35-3300-03-001.000	0.00	157.36	0.00	157.36	0.00	0.00	0.00	157.36
35-3300-04-001.000	0.00	339.18	0.00	339.18	0.00	0.00	0.00	339.18
35-3300-04-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-005.000	0.00	56.00	0.00	56.00	0.00	0.00	0.00	56.00
35-3300-04-006.000	0.00	16.38	0.00	16.38	0.00	0.00	0.00	16.38
35-3300-04-007.000	0.00	20.24	20.24	40.48	0.00	0.00	0.00	40.48
35-3300-04-007.001	0.00	82.50	0.00	82.50	0.00	0.00	0.00	82.50

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-008.000	0.00	132.26	132.26	264.52	0.00	0.00	0.00	264.52
35-3300-04-009.000	0.00	16.64	16.64	33.28	0.00	0.00	0.00	33.28
35-3300-04-010.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-016.000	0.00	22.44	0.00	22.44	0.00	0.00	0.00	22.44
35-3300-04-017.000	0.00	253.50	253.50	507.00	0.00	0.00	0.00	507.00
35-3300-04-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-020.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3300-04-021.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-02-005.000	0.00	102.98	0.00	102.98	0.00	0.00	0.00	102.98
35-3400-02-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-003.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-006.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-3400-03-009.000	0.00	20.38	0.00	20.38	0.00	0.00	0.00	20.38
35-3400-03-012.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-02-001.000	0.00	97.72	97.72	195.44	0.00	0.00	0.00	195.44
45-0300-02-002.000	0.00	31.52	0.00	31.52	0.00	0.00	0.00	31.52
45-0300-02-003.000	0.00	255.12	255.12	510.24	0.00	0.00	0.00	510.24
45-0300-02-004.000	0.00	174.42	0.00	174.42	0.00	0.00	0.00	174.42
45-0300-02-004.002	0.00	41.23	0.00	41.23	0.00	0.00	0.00	41.23
45-0300-02-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
45-0300-03-001.001	0.00	18.42	0.00	18.42	0.00	0.00	0.00	18.42
45-0400-01-001.000	0.00	13.72	0.00	13.72	0.00	0.00	0.00	13.72
45-0400-01-002.000	0.00	58.54	58.54	117.08	0.00	0.00	0.00	117.08
45-0400-01-003.000	0.00	125.68	125.68	251.36	0.00	0.00	0.00	251.36
45-0400-01-005.000	0.00	144.74	144.74	289.48	0.00	0.00	0.00	289.48
45-0400-01-005.002	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0001-21-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-21-001.000	0.00	841.92	841.92	1,683.84	0.00	0.00	0.00	1,683.84
80-0003-21-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
Subtotal : 12-229	0.00	3,900.33	1,959.28	5,859.61	0.00	0.00	0.00	5,859.61
12-229	0.00	3,900.33	1,959.28	5,859.61	0.00	0.00	0.00	5,859.61
12-231								
12-231								
47-0800-04-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-001.002	0.00	23.13	0.00	23.13	0.00	0.00	0.00	23.13
47-0800-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-002.002	0.00	96.27	0.00	96.27	0.00	0.00	0.00	96.27
47-0800-04-003.000	0.00	22.06	0.00	22.06	0.00	0.00	0.00	22.06
47-0800-04-004.000	0.00	19.24	0.00	19.24	0.00	0.00	0.00	19.24
47-0800-04-005.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0800-04-006.001	0.00	15.86	0.00	15.86	0.00	0.00	0.00	15.86
47-0800-04-006.002	0.00	24.52	0.00	24.52	0.00	0.00	0.00	24.52
47-0900-03-002.000	0.00	19.59	0.00	19.59	0.00	0.00	0.00	19.59
47-0900-03-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-012.001	0.00	6.65	0.00	6.65	0.00	0.00	0.00	6.65
47-0900-03-014.001	0.00	12.89	0.00	12.89	0.00	0.00	0.00	12.89
47-0900-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-021.000	0.00	9.42	0.00	9.42	0.00	0.00	0.00	9.42
47-0900-03-022.000	0.00	9.02	0.00	9.02	0.00	0.00	0.00	9.02
47-0900-03-023.000	0.00	23.24	0.00	23.24	0.00	0.00	0.00	23.24
47-0900-03-025.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0900-03-027.000	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
47-0900-03-027.001	0.00	21.64	0.00	21.64	0.00	0.00	0.00	21.64
47-0900-03-028.000	0.00	16.99	16.99	33.98	0.00	0.00	0.00	33.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-03-029.000	0.00	15.74	0.00	15.74	0.00	0.00	0.00	15.74
47-0900-03-030.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
47-0900-03-031.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
47-0900-04-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-001.000	0.00	98.52	0.00	98.52	0.00	0.00	0.00	98.52
47-1600-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-002.000	0.00	8.61	0.00	8.61	0.00	0.00	0.00	8.61
47-1600-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-004.000	0.00	6.89	0.00	6.89	0.00	0.00	0.00	6.89
47-1600-02-005.000	0.00	6.98	0.00	6.98	0.00	0.00	0.00	6.98
47-1600-02-006.000	0.00	11.06	0.00	11.06	0.00	0.00	0.00	11.06
47-1600-02-008.000	0.00	15.12	0.00	15.12	0.00	0.00	0.00	15.12
47-1600-02-010.000	0.00	84.25	0.00	84.25	0.00	0.00	0.00	84.25
47-1600-02-011.000	0.00	12.13	0.00	12.13	0.00	0.00	0.00	12.13
47-1600-02-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1600-02-013.000	0.00	16.30	16.30	32.60	0.00	0.00	0.00	32.60
47-1600-02-014.000	0.00	32.33	0.00	32.33	0.00	0.00	0.00	32.33
47-1600-02-016.000	0.00	39.00	0.00	39.00	0.00	0.00	0.00	39.00
47-1600-02-019.000	0.00	22.46	0.00	22.46	0.00	0.00	0.00	22.46
47-1700-01-001.000	0.00	33.59	0.00	33.59	0.00	0.00	0.00	33.59
47-1700-01-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-0001-33-001.000	0.00	7.24	0.00	7.24	0.00	0.00	0.00	7.24
80-0002-33-001.000	0.00	199.45	199.45	398.90	0.00	0.00	0.00	398.90
Subtotal : 12-231	0.00	1,064.34	232.74	1,297.08	0.00	0.00	0.00	1,297.08
12-231	0.00	1,064.34	232.74	1,297.08	0.00	0.00	0.00	1,297.08
12-233								
12-233								
46-2700-01-005.000	0.00	21.99	0.00	21.99	0.00	0.00	0.00	21.99
46-2700-01-006.000	0.00	60.13	0.00	60.13	0.00	0.00	0.00	60.13
46-2700-01-007.000	0.00	25.58	25.57	51.15	0.00	0.00	0.00	51.15
46-2700-01-008.000	0.00	23.83	0.00	23.83	0.00	0.00	0.00	23.83
46-2700-01-009.000	0.00	19.78	0.00	19.78	0.00	0.00	0.00	19.78

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2700-01-010.000	0.00	14.95	0.00	14.95	0.00	0.00	0.00	14.95
46-2700-01-011.000	0.00	13.78	0.00	13.78	0.00	0.00	0.00	13.78
46-2700-01-012.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-02-007.000	0.00	243.27	243.26	486.53	0.00	0.00	0.00	486.53
46-2700-02-007.002	0.00	27.37	27.36	54.73	0.00	0.00	0.00	54.73
46-2700-02-008.000	0.00	18.85	18.85	37.70	0.00	0.00	0.00	37.70
46-2700-02-008.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-02-008.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-03-001.000	0.00	76.93	0.00	76.93	0.00	0.00	0.00	76.93
46-2700-03-002.000	0.00	46.57	0.00	46.57	0.00	0.00	0.00	46.57
46-2700-03-003.000	0.00	60.55	0.00	60.55	0.00	0.00	0.00	60.55
46-2700-03-004.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-03-004.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-03-005.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-03-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-03-008.000	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
46-2700-04-007.000	0.00	62.65	62.65	125.30	0.00	0.00	0.00	125.30
46-2700-04-007.001	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-04-007.002	0.00	16.90	16.90	33.80	0.00	0.00	0.00	33.80
46-2700-04-007.003	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
46-2700-04-007.004	0.00	32.72	32.71	65.43	0.00	0.00	0.00	65.43
46-2700-04-007.005	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
46-2700-04-007.006	0.00	36.05	0.00	36.05	0.00	0.00	0.00	36.05
46-2700-04-008.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-04-008.003	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-2700-04-009.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
80-0003-35-001.000	0.00	38.59	0.00	38.59	0.00	0.00	0.00	38.59
Subtotal : 12-233	0.00	1,045.06	427.30	1,472.36	0.00	0.00	0.00	1,472.36
12-233	0.00	1,045.06	427.30	1,472.36	0.00	0.00	0.00	1,472.36
12-234								
12-234								
46-0901-01-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-01-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-01-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-02-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-023.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-024.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-025.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-026.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-027.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0901-03-028.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-001.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-001.003	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-001.004	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-001.007	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-013.005	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-013.006	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-023.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-024.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-025.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-026.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-027.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-028.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-029.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-030.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-031.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-032.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-033.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-01-033.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-005.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-005.003	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-005.004	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-02-006.005	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-03-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-03-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-03-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-04-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-04-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-04-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-04-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-04-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-04-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0903-05-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-010.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-011.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-01-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-02-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-03-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-023.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-024.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-03-025.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.501	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.502	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.503	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.504	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.505	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.506	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.507	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-016.508	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-017.501	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-017.503	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-017.504	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-017.505	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.501	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.502	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.503	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.504	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.505	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.506	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.507	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.508	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.509	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.510	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.511	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.512	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-04-018.513	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-001.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-008.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-009.501	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-009.502	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-009.503	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-009.504	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-009.505	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-009.506	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-009.507	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-009.508	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.501	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.502	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.503	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.504	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.505	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.506	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.507	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.508	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.509	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.510	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.511	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.512	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.513	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.514	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.515	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.516	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.517	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.518	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.519	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-010.520	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.004	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.006	0.00	2.69	0.00	2.69	0.00	0.00	0.00	2.69
46-0904-05-011.007	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.505	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-011.506	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.507	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.508	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.509	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-011.510	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-012.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-012.003	0.00	1.41	0.00	1.41	0.00	0.00	0.00	1.41
46-0904-05-012.004	0.00	2.03	0.00	2.03	0.00	0.00	0.00	2.03
46-0904-05-012.005	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
46-0904-05-012.006	0.00	2.52	0.00	2.52	0.00	0.00	0.00	2.52
46-0904-05-012.007	0.00	2.73	0.00	2.73	0.00	0.00	0.00	2.73
46-0904-05-012.008	0.00	2.95	0.00	2.95	0.00	0.00	0.00	2.95
46-0904-05-012.009	0.00	2.03	0.00	2.03	0.00	0.00	0.00	2.03
46-0904-05-012.010	0.00	1.97	0.00	1.97	0.00	0.00	0.00	1.97
46-0904-05-012.011	0.00	1.67	0.00	1.67	0.00	0.00	0.00	1.67
46-0904-05-012.012	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
46-0904-05-012.015	0.00	1.45	0.00	1.45	0.00	0.00	0.00	1.45
46-0904-05-012.016	0.00	2.19	0.00	2.19	0.00	0.00	0.00	2.19
46-0904-05-012.017	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
46-0904-05-012.018	0.00	4.87	0.00	4.87	0.00	0.00	0.00	4.87
46-0904-05-012.019	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
46-0904-05-012.501	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-012.502	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-012.503	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-0904-05-012.504	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-01-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-01-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-01-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-01-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-02-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-023.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-02-024.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-04-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-04-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-05-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-05-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-05-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-05-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-05-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-05-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-06-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-06-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-06-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-06-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1002-06-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-026.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-027.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-028.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-029.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-030.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-031.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-032.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-01-033.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-02-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-02-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-03-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.000	0.00	14.36	14.35	28.71	0.00	0.00	0.00	28.71
46-1003-04-014.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.003	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.004	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.005	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.006	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.007	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.008	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.009	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1003-04-014.010	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-001.000	0.00	18.69	0.00	18.69	0.00	0.00	0.00	18.69
46-1506-01-002.000	0.00	17.01	17.00	34.01	0.00	0.00	0.00	34.01

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1506-01-002.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-002.003	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
46-1506-01-002.006	0.00	1.97	0.00	1.97	0.00	0.00	0.00	1.97
46-1506-01-004.000	0.00	29.34	0.00	29.34	0.00	0.00	0.00	29.34
46-1506-01-004.001	0.00	2.91	0.00	2.91	0.00	0.00	0.00	2.91
46-1506-01-005.000	0.00	1.71	0.00	1.71	0.00	0.00	0.00	1.71
46-1506-01-006.000	0.00	1.61	0.00	1.61	0.00	0.00	0.00	1.61
46-1506-01-007.000	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
46-1506-01-008.000	0.00	1.60	0.00	1.60	0.00	0.00	0.00	1.60
46-1506-01-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-012.000	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
46-1506-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-014.000	0.00	1.21	0.00	1.21	0.00	0.00	0.00	1.21
46-1506-01-015.000	0.00	1.52	0.00	1.52	0.00	0.00	0.00	1.52
46-1506-01-016.000	0.00	2.23	0.00	2.23	0.00	0.00	0.00	2.23
46-1506-01-017.000	0.00	4.35	0.00	4.35	0.00	0.00	0.00	4.35
46-1506-01-018.000	0.00	1.91	0.00	1.91	0.00	0.00	0.00	1.91
46-1506-01-019.000	0.00	1.24	0.00	1.24	0.00	0.00	0.00	1.24
46-1506-01-020.000	0.00	1.13	0.00	1.13	0.00	0.00	0.00	1.13
46-1506-01-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1506-01-023.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-02-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-02-017.000	0.00	1.83	0.00	1.83	0.00	0.00	0.00	1.83
46-1507-02-018.000	0.00	1.41	0.00	1.41	0.00	0.00	0.00	1.41
46-1507-02-019.000	0.00	1.36	0.00	1.36	0.00	0.00	0.00	1.36
46-1507-02-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-02-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-02-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-02-023.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-03-002.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-03-004.000	0.00	1.67	0.00	1.67	0.00	0.00	0.00	1.67
46-1507-03-005.000	0.00	1.80	0.00	1.80	0.00	0.00	0.00	1.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1507-03-006.000	0.00	2.24	0.00	2.24	0.00	0.00	0.00	2.24
46-1507-03-007.000	0.00	1.73	0.00	1.73	0.00	0.00	0.00	1.73
46-1507-03-008.000	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
46-1507-03-009.000	0.00	2.43	0.00	2.43	0.00	0.00	0.00	2.43
46-1507-03-010.000	0.00	1.49	0.00	1.49	0.00	0.00	0.00	1.49
46-1507-03-011.000	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
46-1507-03-012.000	0.00	1.31	0.00	1.31	0.00	0.00	0.00	1.31
46-1507-03-013.000	0.00	1.28	0.00	1.28	0.00	0.00	0.00	1.28
46-1507-03-014.000	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
46-1507-03-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-03-016.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-04-001.000	0.00	1.77	0.00	1.77	0.00	0.00	0.00	1.77
46-1507-04-001.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-04-001.002	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1507-04-002.000	0.00	1.64	0.00	1.64	0.00	0.00	0.00	1.64
46-1507-04-003.000	0.00	1.35	0.00	1.35	0.00	0.00	0.00	1.35
46-1605-01-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-001.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-001.002	0.00	4.55	0.00	4.55	0.00	0.00	0.00	4.55
46-1605-01-001.012	0.00	1.89	0.00	1.89	0.00	0.00	0.00	1.89
46-1605-01-001.013	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.014	0.00	2.05	0.00	2.05	0.00	0.00	0.00	2.05
46-1605-01-001.015	0.00	2.04	0.00	2.04	0.00	0.00	0.00	2.04
46-1605-01-001.017	0.00	1.79	0.00	1.79	0.00	0.00	0.00	1.79
46-1605-01-001.018	0.00	1.48	0.00	1.48	0.00	0.00	0.00	1.48
46-1605-01-001.019	0.00	1.39	0.00	1.39	0.00	0.00	0.00	1.39
46-1605-01-001.020	0.00	1.49	0.00	1.49	0.00	0.00	0.00	1.49
46-1605-01-001.021	0.00	1.73	0.00	1.73	0.00	0.00	0.00	1.73
46-1605-01-001.022	0.00	1.97	0.00	1.97	0.00	0.00	0.00	1.97
46-1605-01-001.024	0.00	2.75	0.00	2.75	0.00	0.00	0.00	2.75
46-1605-01-001.025	0.00	3.15	0.00	3.15	0.00	0.00	0.00	3.15
46-1605-01-001.026	0.00	3.64	0.00	3.64	0.00	0.00	0.00	3.64
46-1605-01-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-002.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-01-003.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-004.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-005.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-006.001	0.00	37.16	0.00	37.16	0.00	0.00	0.00	37.16
46-1605-01-007.000	0.00	1.03	0.00	1.03	0.00	0.00	0.00	1.03
46-1605-01-009.000	0.00	1.27	0.00	1.27	0.00	0.00	0.00	1.27
46-1605-01-010.000	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
46-1605-01-011.000	0.00	2.13	0.00	2.13	0.00	0.00	0.00	2.13
46-1605-01-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-01-023.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-02-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-03-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-03-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-04-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-05-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-05-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1605-06-014.000	0.00	1.16	0.00	1.16	0.00	0.00	0.00	1.16
46-1606-01-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-002.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-01-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-02-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-02-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-02-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-004.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-011.001	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1606-03-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-010.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-011.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-01-015.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-016.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1607-01-021.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-001.000	0.00	2.03	0.00	2.03	0.00	0.00	0.00	2.03
46-1608-01-002.000	0.00	1.56	0.00	1.56	0.00	0.00	0.00	1.56
46-1608-01-004.000	0.00	1.40	0.00	1.40	0.00	0.00	0.00	1.40
46-1608-01-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-009.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-010.000	0.00	1.04	0.00	1.04	0.00	0.00	0.00	1.04
46-1608-01-012.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-013.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-014.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-015.000	0.00	1.11	0.00	1.11	0.00	0.00	0.00	1.11
46-1608-01-017.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-018.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-020.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-021.000	0.00	1.45	0.00	1.45	0.00	0.00	0.00	1.45
46-1608-01-022.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-024.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-01-026.000	0.00	1.85	0.00	1.85	0.00	0.00	0.00	1.85
46-1608-01-028.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-02-001.000	0.00	2.08	0.00	2.08	0.00	0.00	0.00	2.08
46-1608-02-002.000	0.00	1.09	0.00	1.09	0.00	0.00	0.00	1.09
46-1608-03-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-03-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-03-004.000	0.00	1.08	0.00	1.08	0.00	0.00	0.00	1.08
46-1608-03-005.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-03-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-03-008.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
46-1608-05-001.000	0.00	7.03	0.00	7.03	0.00	0.00	0.00	7.03
46-1608-05-002.000	0.00	8.71	0.00	8.71	0.00	0.00	0.00	8.71
46-1608-05-002.001	0.00	2.11	0.00	2.11	0.00	0.00	0.00	2.11
80-0002-35-001.000	0.00	2.71	0.00	2.71	0.00	0.00	0.00	2.71
80-0003-35-001.000	0.00	45.68	0.00	45.68	0.00	0.00	0.00	45.68
Subtotal : 12-234	0.00	841.27	31.35	872.62	0.00	0.00	0.00	872.62
12-234	0.00	841.27	31.35	872.62	0.00	0.00	0.00	872.62
12-235								
12-235								
25-2000-03-002.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-03-002.012	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-03-002.014	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-03-002.015	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-04-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-04-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-04-002.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-04-002.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-04-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2000-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2100-03-001.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2100-03-002.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2100-03-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2800-02-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2800-02-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2800-02-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2800-02-004.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-001.001	0.00	24.75	0.00	24.75	0.00	0.00	0.00	24.75
25-2900-01-001.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-001.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-001.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-01-001.005	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
25-2900-01-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-014.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-015.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-016.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-016.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-017.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-018.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-019.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-020.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-020.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-020.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-020.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-021.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-01-022.000	0.00	19.72	0.00	19.72	0.00	0.00	0.00	19.72
25-2900-02-001.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
25-2900-02-002.000	0.00	24.91	0.00	24.91	0.00	0.00	0.00	24.91
25-2900-02-003.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-003.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-009.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
25-2900-02-010.000	0.00	24.32	0.00	24.32	0.00	0.00	0.00	24.32
25-2900-02-010.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-010.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-010.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-010.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-010.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-010.006	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-010.007	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-010.008	0.00	21.68	0.00	21.68	0.00	0.00	0.00	21.68
25-2900-02-010.009	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-011.000	0.00	28.12	0.00	28.12	0.00	0.00	0.00	28.12
25-2900-02-011.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-014.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-015.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-016.000	0.00	20.43	0.00	20.43	0.00	0.00	0.00	20.43
25-2900-02-016.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-016.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-016.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-016.005	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
25-2900-02-016.009	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.000	0.00	69.28	0.00	69.28	0.00	0.00	0.00	69.28
25-2900-02-017.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.006	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.007	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.010	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-017.011	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-02-018.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-03-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-003.000	0.00	17.63	0.00	17.63	0.00	0.00	0.00	17.63
25-2900-03-004.000	0.00	24.94	0.00	24.94	0.00	0.00	0.00	24.94
25-2900-03-004.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-004.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-004.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-004.006	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-004.008	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.000	0.00	15.41	0.00	15.41	0.00	0.00	0.00	15.41
25-2900-03-005.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.007	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.021	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-005.022	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-03-006.000	0.00	20.27	0.00	20.27	0.00	0.00	0.00	20.27
25-2900-03-007.000	0.00	38.23	38.22	76.45	0.00	0.00	0.00	76.45
25-2900-04-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-04-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-2900-04-010.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-01-001.000	0.00	41.22	0.00	41.22	0.00	0.00	0.00	41.22
25-3000-01-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-01-001.005	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-01-004.000	0.00	23.04	0.00	23.04	0.00	0.00	0.00	23.04
25-3000-01-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-01-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-001.000	0.00	27.76	0.00	27.76	0.00	0.00	0.00	27.76
25-3000-04-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-002.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-004.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-004.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-04-006.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-006.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-006.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-006.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-006.004	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-007.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-008.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-009.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3000-04-010.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3100-01-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3200-02-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3200-02-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3200-02-001.002	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
25-3200-02-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0001-13-001.000	0.00	160.83	160.82	321.65	0.00	0.00	0.00	321.65
80-0002-13-001.000	0.00	198.51	198.50	397.01	0.00	0.00	0.00	397.01
80-0003-13-001.000	0.00	104.31	0.00	104.31	0.00	0.00	0.00	104.31
Subtotal : 12-235	0.00	2,593.05	397.54	2,990.59	0.00	0.00	0.00	2,990.59
12-235	0.00	2,593.05	397.54	2,990.59	0.00	0.00	0.00	2,990.59
12-236								
12-236								
27-1700-04-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-1700-04-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-1700-04-007.000	0.00	22.21	0.00	22.21	0.00	0.00	0.00	22.21
27-2000-01-004.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-2000-01-005.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-2000-01-007.000	0.00	127.46	0.00	127.46	0.00	0.00	0.00	127.46
27-2000-01-007.003	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-2000-01-008.000	0.00	158.83	158.82	317.65	0.00	0.00	0.00	317.65
27-2000-03-002.000	0.00	60.95	0.00	60.95	0.00	0.00	0.00	60.95
27-2000-03-011.000	0.00	25.71	25.70	51.41	0.00	0.00	0.00	51.41
27-2000-03-012.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-03-013.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-2000-04-003.000	0.00	244.31	0.00	244.31	0.00	0.00	0.00	244.31
27-2000-04-004.000	0.00	297.10	297.09	594.19	0.00	0.00	0.00	594.19
27-2000-04-005.000	0.00	473.70	473.69	947.39	0.00	0.00	0.00	947.39
27-2000-04-006.000	0.00	20.69	0.00	20.69	0.00	0.00	0.00	20.69
27-2800-02-001.000	0.00	144.14	0.00	144.14	0.00	0.00	0.00	144.14
27-2800-03-001.000	0.00	210.19	0.00	210.19	0.00	0.00	0.00	210.19
27-2800-03-002.000	0.00	180.79	0.00	180.79	0.00	0.00	0.00	180.79
27-2800-03-003.000	0.00	146.80	0.00	146.80	0.00	0.00	0.00	146.80
27-2800-03-003.001	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
27-2800-03-004.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
27-2900-01-001.000	0.00	352.28	0.00	352.28	0.00	0.00	0.00	352.28
27-2900-01-001.001	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
27-2900-01-002.000	0.00	138.84	138.84	277.68	0.00	0.00	0.00	277.68
27-2900-01-003.000	0.00	317.99	0.00	317.99	0.00	0.00	0.00	317.99
27-2900-01-004.000	0.00	19.63	0.00	19.63	0.00	0.00	0.00	19.63
27-2900-01-004.001	0.00	13.28	0.00	13.28	0.00	0.00	0.00	13.28
27-2900-02-001.000	0.00	26.54	0.00	26.54	0.00	0.00	0.00	26.54
27-2900-02-004.000	0.00	367.34	367.33	734.67	0.00	0.00	0.00	734.67
27-2900-03-001.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
27-2900-03-010.000	0.00	184.76	184.76	369.52	0.00	0.00	0.00	369.52
27-2900-04-001.000	0.00	223.98	0.00	223.98	0.00	0.00	0.00	223.98
27-2900-04-001.001	0.00	158.32	0.00	158.32	0.00	0.00	0.00	158.32
27-2900-04-002.000	0.00	161.00	161.00	322.00	0.00	0.00	0.00	322.00
27-2900-04-011.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
80-0001-09-001.000	0.00	60.39	60.38	120.77	0.00	0.00	0.00	120.77
80-0002-09-001.000	0.00	31.28	31.28	62.56	0.00	0.00	0.00	62.56
80-0003-09-001.000	0.00	175.20	175.20	350.40	0.00	0.00	0.00	350.40
Subtotal : 12-236	0.00	4,513.57	2,074.09	6,587.66	0.00	0.00	0.00	6,587.66
12-236	0.00	4,513.57	2,074.09	6,587.66	0.00	0.00	0.00	6,587.66

12-237

12-237

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-01-046.000	0.00	624.88	0.00	624.88	0.00	0.00	0.00	624.88
Subtotal : 12-237	0.00	624.88	0.00	624.88	0.00	0.00	0.00	624.88
12-237	0.00	624.88	0.00	624.88	0.00	0.00	0.00	624.88
12-238								
12-238								
36-2306-01-001.001	0.00	23.55	0.00	23.55	0.00	0.00	0.00	23.55
36-2306-01-001.002	0.00	25.18	0.00	25.18	0.00	0.00	0.00	25.18
36-2306-01-001.003	0.00	25.59	0.00	25.59	0.00	0.00	0.00	25.59
36-2306-01-002.001	0.00	16.24	0.00	16.24	0.00	0.00	0.00	16.24
36-2306-01-020.021	0.00	30.79	0.00	30.79	0.00	0.00	0.00	30.79
36-2306-01-020.022	0.00	34.11	0.00	34.11	0.00	0.00	0.00	34.11
36-2306-01-020.023	0.00	49.55	49.54	99.09	0.00	0.00	0.00	99.09
36-2306-01-020.024	0.00	59.30	0.00	59.30	0.00	0.00	0.00	59.30
36-2306-01-020.025	0.00	43.86	43.85	87.71	0.00	0.00	0.00	87.71
36-2306-01-020.026	0.00	83.66	0.00	83.66	0.00	0.00	0.00	83.66
36-2306-01-020.027	0.00	38.99	38.98	77.97	0.00	0.00	0.00	77.97
36-2306-01-020.028	0.00	31.51	31.50	63.01	0.00	0.00	0.00	63.01
36-2306-01-020.029	0.00	31.68	0.00	31.68	0.00	0.00	0.00	31.68
36-2306-01-020.030	0.00	43.86	0.00	43.86	0.00	0.00	0.00	43.86
36-2306-01-020.031	0.00	42.88	42.88	85.76	0.00	0.00	0.00	85.76
36-2306-01-020.032	0.00	37.68	0.00	37.68	0.00	0.00	0.00	37.68
80-0003-25-001.000	0.00	105.59	105.58	211.17	0.00	0.00	0.00	211.17
Subtotal : 12-238	0.00	724.02	312.33	1,036.35	0.00	0.00	0.00	1,036.35
12-238	0.00	724.02	312.33	1,036.35	0.00	0.00	0.00	1,036.35
12-239								
12-239								
26-2806-01-013.001	6.84	0.00	0.00	6.84	0.00	0.00	0.68	6.16
26-2806-01-030.000	7.03	0.00	0.00	7.03	0.00	0.00	0.70	6.33
26-2908-02-004.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2908-02-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-2900-03-004.003	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
27-3000-04-007.001	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
27-3100-04-008.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
28-2911-04-002.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
28-2911-04-003.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
35-1200-04-010.001	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
35-1300-01-002.001	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
35-2700-01-002.003	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-0712-01-002.000	5.26	0.00	0.00	5.26	0.00	0.00	0.53	4.73
36-0712-03-003.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-0712-04-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-1303-02-016.002	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-1303-02-016.003	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-1303-02-016.004	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-1303-02-016.005	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-1303-02-016.006	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-1303-02-026.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-1304-07-001.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-1304-07-002.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-1304-08-012.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-1404-03-009.001	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-1404-17-020.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-1600-02-008.001	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
36-1706-06-016.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-1901-02-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2002-10-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2201-02-012.096	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2201-02-012.172	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
36-2305-01-037.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
36-2306-01-033.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2307-01-001.506	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-2310-02-023.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2312-02-010.001	4.46	0.00	0.00	4.46	0.00	0.00	0.45	4.01
36-2405-02-020.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-010.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-2411-02-012.001	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2411-03-004.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-2412-01-007.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2412-09-006.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2412-09-006.001	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2412-14-021.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2505-07-004.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2506-02-001.000	1.47	0.00	0.00	1.47	0.00	0.00	0.15	1.32
36-2507-01-007.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-2507-15-004.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2508-02-004.000	4.18	0.00	0.00	4.18	0.00	0.00	0.42	3.76
36-2508-02-013.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-2508-08-012.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-2508-15-015.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-2509-03-011.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2509-03-062.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2509-06-017.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2509-07-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2509-10-006.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2509-10-019.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2509-11-007.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
36-2510-09-015.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-2510-12-009.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
36-2510-18-013.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-2510-19-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2511-02-015.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18
36-2511-04-016.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2511-04-028.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
36-2511-08-015.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2511-11-010.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-11-014.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2512-01-006.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2512-01-007.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-2512-02-041.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-004.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
36-2512-05-035.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2512-06-008.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
36-2512-11-026.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
36-2512-13-011.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-2512-18-011.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
36-2605-02-001.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2605-02-001.001	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2607-08-023.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-2610-01-001.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2610-04-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2612-16-004.000	1.06	0.00	0.00	1.06	0.00	0.00	0.11	0.95
36-2702-02-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3201-01-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3202-01-006.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
36-3408-10-003.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3409-01-007.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3409-01-021.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3409-06-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3409-08-002.000	3.48	0.00	0.00	3.48	0.00	0.00	0.35	3.13
36-3411-03-013.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
36-3505-05-034.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
36-3506-09-008.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3507-06-006.000	6.82	0.00	0.00	6.82	0.00	0.00	0.68	6.14
36-3507-13-037.000	7.48	0.00	0.00	7.48	0.00	0.00	0.75	6.73
36-3508-04-003.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
36-3508-05-001.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
36-3508-08-010.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-3508-11-006.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-3508-16-005.000	0.11	0.00	0.00	0.11	0.00	0.00	0.01	0.10
36-3509-01-011.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
36-3509-08-008.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-3509-14-001.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3510-02-018.000	7.70	0.00	0.00	7.70	0.00	0.00	0.77	6.93
36-3510-07-011.000	1.08	0.00	0.00	1.08	0.00	0.00	0.11	0.97

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-015.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
36-3511-02-021.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3511-11-013.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
36-3511-13-005.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
36-3512-08-001.003	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
36-3512-08-003.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3605-02-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3605-06-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3605-08-006.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
36-3605-08-017.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
36-3605-08-027.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3605-12-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3606-01-008.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
36-3606-05-022.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
36-3606-07-004.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3606-07-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3606-07-025.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3607-04-003.000	7.16	0.00	0.00	7.16	0.00	0.00	0.72	6.44
36-3607-04-035.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
36-3607-06-031.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3607-06-084.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3607-07-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3608-07-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-12-010.000	4.12	0.00	0.00	4.12	0.00	0.00	0.41	3.71
36-3608-15-009.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
36-3608-16-004.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
36-3609-05-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
36-3609-07-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-3609-07-006.000	2.22	0.00	0.00	2.22	0.00	0.00	0.22	2.00
36-3609-08-015.000	10.54	0.00	0.00	10.54	0.00	0.00	1.05	9.49
36-3609-08-023.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
36-3609-09-008.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-3609-10-014.000	1.09	0.00	0.00	1.09	0.00	0.00	0.11	0.98
36-3609-15-009.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
36-3610-03-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-01-012.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
37-0503-02-015.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
37-0503-03-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-0604-03-022.000	4.98	0.00	0.00	4.98	0.00	0.00	0.50	4.48
37-0700-03-002.000	6.28	0.00	0.00	6.28	0.00	0.00	0.63	5.65
37-0700-04-004.000	6.25	0.00	0.00	6.25	0.00	0.00	0.63	5.63
37-0700-04-008.000	7.55	0.00	0.00	7.55	0.00	0.00	0.76	6.80
37-0802-01-010.000	7.55	0.00	0.00	7.55	0.00	0.00	0.76	6.80
37-1400-04-001.001	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-1800-02-001.000	6.28	0.00	0.00	6.28	0.00	0.00	0.63	5.65
37-1900-02-001.000	6.29	0.00	0.00	6.29	0.00	0.00	0.63	5.66
37-1900-02-002.001	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
37-1910-05-002.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
37-1911-02-009.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
37-1911-09-013.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-1912-02-009.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-1912-09-008.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-2100-01-004.004	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2111-01-002.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-2403-02-012.001	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-2906-03-005.000	2.64	0.00	0.00	2.64	0.00	0.00	0.26	2.38
37-2907-03-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3005-01-022.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3005-06-002.000	10.00	0.00	0.00	10.00	0.00	0.00	1.00	9.00
37-3005-13-009.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3006-04-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3006-04-015.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
37-3006-06-010.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3007-05-011.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
37-3007-08-028.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3007-08-045.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
37-3007-11-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3008-02-001.000	4.99	0.00	0.00	4.99	0.00	0.00	0.50	4.49
37-3008-12-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3010-04-006.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-07-002.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
37-3010-08-022.000	9.66	0.00	0.00	9.66	0.00	0.00	0.97	8.69
37-3010-10-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3011-01-014.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
37-3011-05-007.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
37-3011-12-002.000	7.73	0.00	0.00	7.73	0.00	0.00	0.77	6.96
37-3012-01-021.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
37-3106-01-012.000	1.67	0.00	0.00	1.67	0.00	0.00	0.17	1.50
37-3106-06-009.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
37-3106-12-002.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
37-3106-15-012.000	1.76	0.00	0.00	1.76	0.00	0.00	0.18	1.58
37-3106-15-013.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
37-3106-15-014.000	6.42	0.00	0.00	6.42	0.00	0.00	0.64	5.78
37-3106-20-003.000	2.61	0.00	0.00	2.61	0.00	0.00	0.26	2.35
37-3106-21-012.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-3107-05-010.000	4.62	0.00	0.00	4.62	0.00	0.00	0.46	4.16
37-3107-12-020.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3107-16-013.000	10.48	0.00	0.00	10.48	0.00	0.00	1.05	9.43
37-3108-02-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3108-03-036.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3108-08-009.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3108-09-012.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3108-10-014.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
37-3109-04-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3109-05-005.000	7.26	0.00	0.00	7.26	0.00	0.00	0.73	6.53
37-3109-05-006.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
37-3109-08-002.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3109-08-014.000	1.25	0.00	0.00	1.25	0.00	0.00	0.13	1.13
37-3109-08-020.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3109-08-023.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
37-3109-10-014.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08
37-3109-12-015.000	4.07	0.00	0.00	4.07	0.00	0.00	0.41	3.66
37-3109-13-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-13-015.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3110-14-013.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-011.000	4.62	0.00	0.00	4.62	0.00	0.00	0.46	4.16
37-3111-01-056.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
37-3111-01-061.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
37-3111-02-004.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18
37-3111-07-010.000	2.80	0.00	0.00	2.80	0.00	0.00	0.28	2.52
37-3111-07-012.000	7.55	0.00	0.00	7.55	0.00	0.00	0.76	6.80
37-3111-10-006.000	8.00	0.00	0.00	8.00	0.00	0.00	0.80	7.20
37-3112-03-007.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
37-3112-03-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-04-013.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3112-05-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-06-044.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
37-3112-06-050.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
37-3112-07-003.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
37-3112-07-021.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-07-041.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3112-07-045.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
37-3112-08-020.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-08-028.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3112-08-043.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
37-3112-09-058.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3206-04-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3206-04-011.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
37-3207-02-006.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
37-3207-05-001.000	5.33	0.00	0.00	5.33	0.00	0.00	0.53	4.80
37-3208-01-011.000	4.21	0.00	0.00	4.21	0.00	0.00	0.42	3.79
37-3208-02-003.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
37-3209-08-012.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3210-02-025.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3210-08-002.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3211-05-002.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
37-3305-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3305-01-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3400-01-001.000	4.12	0.00	0.00	4.12	0.00	0.00	0.41	3.71
37-3412-03-010.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08

Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-027.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
37-3500-04-011.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3500-04-015.000	-2.00	0.00	0.00	-2.00	0.00	0.00	0.00	-2.00
38-0800-04-009.000	1.86	0.00	0.00	1.86	0.00	0.00	0.19	1.67
38-1000-01-001.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
38-1500-01-005.000	7.87	0.00	0.00	7.87	0.00	0.00	0.79	7.08
38-1600-02-005.001	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
38-1700-02-012.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
38-2300-04-005.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
38-2600-03-001.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
38-2700-04-002.010	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
38-2800-04-005.014	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
38-2806-04-007.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
38-3000-02-009.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
46-0100-02-006.000	7.55	0.00	0.00	7.55	0.00	0.00	0.76	6.80
46-0105-02-020.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
46-0105-02-055.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-0105-03-031.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-0105-03-037.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
46-0105-04-062.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
46-0105-05-035.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0105-05-066.000	4.54	0.00	0.00	4.54	0.00	0.00	0.45	4.09
46-0105-05-067.000	2.69	0.00	0.00	2.69	0.00	0.00	0.27	2.42
46-0105-05-069.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-0105-06-024.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
46-0105-06-044.000	0.69	0.00	0.00	0.69	0.00	0.00	0.07	0.62
46-0200-02-004.000	7.55	0.00	0.00	7.55	0.00	0.00	0.76	6.80
46-0206-02-008.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0206-05-006.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
46-0206-05-007.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
46-0206-12-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
46-0206-14-001.000	10.69	0.00	0.00	10.69	0.00	0.00	1.07	9.62
46-0206-14-013.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
46-0207-02-013.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-0207-03-015.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24

Special Assessment Distribution Report Parcel Detail

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-015.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
46-0306-01-016.000	6.81	0.00	0.00	6.81	0.00	0.00	0.68	6.13
46-0306-04-007.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-0308-02-007.000	7.55	0.00	0.00	7.55	0.00	0.00	0.76	6.80
46-0308-03-004.000	4.57	0.00	0.00	4.57	0.00	0.00	0.46	4.11
46-0401-01-001.000	5.36	0.00	0.00	5.36	0.00	0.00	0.54	4.82
46-0403-01-014.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
46-1311-01-009.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
46-1411-01-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-1412-02-018.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-1511-05-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1801-04-014.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
46-2205-01-002.000	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
46-2206-01-004.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-2308-03-027.000	0.39	0.00	0.00	0.39	0.00	0.00	0.04	0.35
46-2610-04-005.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
46-2611-06-020.000	0.53	0.00	0.00	0.53	0.00	0.00	0.05	0.48
46-2611-11-008.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
46-2611-11-008.001	2.53	0.00	0.00	2.53	0.00	0.00	0.25	2.28
46-2611-11-008.002	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
46-2612-03-009.001	4.98	0.00	0.00	4.98	0.00	0.00	0.50	4.48
46-2612-04-001.000	0.28	0.00	0.00	0.28	0.00	0.00	0.03	0.25
46-2700-02-002.002	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
47-0300-04-003.002	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0500-04-010.001	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0506-04-014.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
47-0506-06-002.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0507-05-005.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0507-05-016.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0511-03-014.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0605-03-021.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0605-06-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-08-006.000	10.90	0.00	0.00	10.90	0.00	0.00	1.09	9.81
47-0605-08-014.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
47-0605-10-007.000	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-13-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-14-002.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0605-14-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-14-012.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-15-012.000	2.06	0.00	0.00	2.06	0.00	0.00	0.21	1.85
47-0605-15-017.000	9.08	0.00	0.00	9.08	0.00	0.00	0.91	8.17
47-0606-01-021.000	4.84	0.00	0.00	4.84	0.00	0.00	0.48	4.36
47-0606-02-010.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0606-04-025.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0606-05-003.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
47-0606-07-004.000	0.98	0.00	0.00	0.98	0.00	0.00	0.10	0.88
47-0606-07-038.000	5.10	0.00	0.00	5.10	0.00	0.00	0.51	4.59
47-0606-09-035.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0606-09-036.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0606-09-052.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0607-01-021.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
47-0607-01-025.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0607-03-001.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0607-03-002.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
47-0607-03-012.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
47-0607-03-036.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0607-03-045.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
47-0607-08-010.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0607-08-016.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0607-09-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0607-10-010.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0607-11-017.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0607-11-018.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0608-05-015.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0608-06-014.000	4.00	0.00	0.00	4.00	0.00	0.00	0.40	3.60
47-0608-07-007.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0608-09-009.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0608-10-002.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0608-15-011.000	7.16	0.00	0.00	7.16	0.00	0.00	0.72	6.44
47-0608-15-015.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-20-005.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
47-0609-03-011.000	4.67	0.00	0.00	4.67	0.00	0.00	0.47	4.20
47-0609-05-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-05-022.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0609-06-003.000	2.72	0.00	0.00	2.72	0.00	0.00	0.27	2.45
47-0609-11-001.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
47-0609-16-008.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0609-18-007.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0610-03-023.000	0.47	0.00	0.00	0.47	0.00	0.00	0.05	0.42
47-0610-03-031.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0610-03-046.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0610-03-047.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
47-0610-04-024.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0610-04-032.000	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
47-0610-05-032.000	7.48	0.00	0.00	7.48	0.00	0.00	0.75	6.73
47-0611-01-022.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0611-01-026.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
47-0612-01-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
47-0612-01-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0705-01-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0705-05-008.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0705-06-020.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
47-0706-05-016.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
47-0706-09-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-09-026.000	7.71	0.00	0.00	7.71	0.00	0.00	0.77	6.94
47-0706-10-002.000	6.54	0.00	0.00	6.54	0.00	0.00	0.65	5.89
47-0706-10-012.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0707-06-003.000	5.13	0.00	0.00	5.13	0.00	0.00	0.51	4.62
47-0707-06-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-11-003.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0707-13-005.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0708-12-010.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
47-0708-12-012.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
47-0710-14-002.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0710-14-003.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-14-004.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0710-14-005.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0710-17-001.000	0.91	0.00	0.00	0.91	0.00	0.00	0.09	0.82
47-0710-19-012.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0710-19-013.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0711-05-008.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0711-05-009.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0711-05-011.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0711-05-012.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0806-02-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0806-07-013.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0806-07-015.000	2.06	0.00	0.00	2.06	0.00	0.00	0.21	1.85
47-0807-09-002.000	5.16	0.00	0.00	5.16	0.00	0.00	0.52	4.64
47-0902-02-013.000	4.08	0.00	0.00	4.08	0.00	0.00	0.41	3.67
47-0902-02-014.000	4.08	0.00	0.00	4.08	0.00	0.00	0.41	3.67
47-1000-02-006.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-1700-04-010.000	5.10	0.00	0.00	5.10	0.00	0.00	0.51	4.59
47-1700-04-011.000	5.06	0.00	0.00	5.06	0.00	0.00	0.51	4.55
47-3000-03-003.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-3000-04-013.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
47-3100-02-017.001	4.91	0.00	0.00	4.91	0.00	0.00	0.49	4.42
48-0300-03-005.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
48-0500-03-003.004	7.68	0.00	0.00	7.68	0.00	0.00	0.77	6.91
Subtotal : 12-239	1,185.50	0.00	0.00	1,185.50	0.00	0.00	118.75	1,066.75
12-239	1,185.50	0.00	0.00	1,185.50	0.00	0.00	118.75	1,066.75
12-239A								
12-239A								
26-2908-02-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
26-2908-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-1600-04-002.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-1700-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-2000-02-001.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-03-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
27-2800-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-2900-03-004.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-2911-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-2911-04-004.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-2912-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-3000-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-3000-04-007.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
27-3100-04-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
27-3205-03-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-3206-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
27-3206-02-062.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
28-2911-04-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
28-2911-04-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
28-3100-02-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
28-3105-04-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
28-3206-03-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
28-3206-03-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
35-0100-03-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-1100-04-012.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-1100-04-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
35-1200-01-002.003	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
35-1200-04-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-1300-01-002.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
35-1300-01-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
35-1400-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-1400-03-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-2300-02-003.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
35-2400-03-002.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-2500-02-008.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-2700-01-002.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-2700-03-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-2700-04-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
35-3300-01-002.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-3300-01-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3300-04-007.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-0400-04-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-0700-02-006.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-0700-03-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-0712-01-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-0712-01-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-0712-03-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-0712-04-016.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-0712-06-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-0712-07-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-0803-01-021.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-0803-01-039.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-0804-01-005.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-1000-04-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1301-02-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1301-03-015.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1301-03-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1301-11-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1301-12-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1302-02-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1303-02-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1304-05-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1304-07-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1304-07-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1304-07-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-1304-08-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1304-08-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1304-08-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1304-09-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1404-03-009.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1404-17-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1600-02-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1600-02-008.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1604-01-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1604-02-013.005	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1703-08-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1703-15-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1704-09-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-1706-06-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1706-06-041.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1707-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1707-02-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-1707-06-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1708-02-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1708-02-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1904-03-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1904-03-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-1904-03-037.003	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
36-2002-01-023.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-2002-10-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2100-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2100-01-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2100-03-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2100-04-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2100-04-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2201-02-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2201-02-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2202-03-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2305-01-046.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2305-02-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2306-01-032.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2307-03-018.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
36-2307-06-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2308-04-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2310-01-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2310-02-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2311-04-015.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2312-02-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2405-02-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2405-04-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-04-034.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2405-05-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2406-01-004.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2408-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2408-04-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2409-02-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2409-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2409-04-026.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-2409-05-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2409-05-026.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-2409-07-012.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-2409-08-043.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2409-09-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2409-10-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2409-10-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2409-11-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2410-04-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2411-03-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2411-03-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2411-04-027.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2411-06-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2411-06-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2412-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-05-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2412-07-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-09-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-09-006.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-13-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-13-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-13-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2412-14-021.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2505-02-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2505-03-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2505-06-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-07-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2505-08-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2505-10-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-01-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2506-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-02-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-03-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-06-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2506-09-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2507-01-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2507-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2507-07-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2507-12-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2507-12-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2507-15-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2507-15-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2507-15-008.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-2507-16-008.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-2508-01-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-02-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-02-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-03-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2508-04-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-06-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-07-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-08-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-08-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2508-11-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-12-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-15-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2508-15-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-01-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2509-01-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-02-045.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-03-026.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
36-2509-03-051.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2509-03-062.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2509-04-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-05-013.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-2509-06-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-06-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-07-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2509-07-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-07-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-08-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-08-040.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-09-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-10-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-10-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-10-029.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2509-11-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2509-11-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-05-006.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-09-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2510-10-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2510-12-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-12-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-16-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-16-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-18-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-18-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-18-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2510-19-004.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2510-19-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-01-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2511-01-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2511-02-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-02-027.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-03-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-04-016.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2511-04-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-05-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-05-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-05-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-06-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2511-06-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-07-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2511-07-015.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-2511-11-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-11-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2511-11-016.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2512-01-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-01-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-01-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-01-007.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2512-01-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-01-021.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-02-045.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-03-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-03-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-03-039.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-05-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-05-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-05-029.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-05-035.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-06-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-06-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-06-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-06-039.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-07-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-08-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-10-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-10-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2512-11-019.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2512-11-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-11-026.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-12-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-12-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-12-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-12-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-12-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-13-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-13-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2512-15-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-18-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2605-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2605-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2605-02-001.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2606-02-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2607-02-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2607-05-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2607-05-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2607-06-021.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2607-08-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2609-01-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2609-06-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2609-08-004.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2609-10-004.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2609-12-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2609-12-015.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2610-01-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2610-01-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2610-01-021.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-2610-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2610-05-037.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2610-06-022.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-2610-06-027.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2610-07-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2611-01-004.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2611-03-002.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2611-04-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2611-05-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2611-07-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2611-11-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2611-12-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2611-12-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-10-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-11-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-14-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-14-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-14-029.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-15-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-16-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-16-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-19-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-19-027.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2612-19-029.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2702-02-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2704-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2704-02-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2705-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2705-01-027.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2705-03-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2705-10-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2706-01-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2706-06-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2800-03-004.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.023	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2800-03-008.005	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2802-01-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2802-03-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2900-02-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2900-04-002.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2901-01-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2901-01-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2901-02-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3201-01-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3201-02-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3203-01-001.031	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3203-01-002.007	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3204-01-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3304-01-026.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3304-01-049.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3408-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3408-09-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3408-10-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3408-10-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3409-03-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3409-06-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3409-06-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3409-08-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3409-08-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3411-01-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3411-03-013.000	2.02	0.00	0.00	2.02	0.00	0.00	0.20	1.82
36-3411-04-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3411-05-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3412-02-036.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3505-03-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3505-03-010.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3505-04-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3505-04-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3505-04-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-007.000	1.07	0.00	0.00	1.07	0.00	0.00	0.11	0.96
36-3505-05-034.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3505-08-009.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3505-08-018.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3505-09-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3505-10-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3505-10-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3505-10-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3505-10-013.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3506-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-03-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-06-003.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-3506-06-005.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
36-3506-07-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-07-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-08-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3506-10-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-04-016.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3507-04-017.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3507-04-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-05-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-06-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-07-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-08-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-12-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-12-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-15-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3507-15-003.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-3507-15-009.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-3508-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-03-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-04-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-04-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-011.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
36-3508-05-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3508-07-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3508-07-020.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3508-08-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-08-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-11-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3508-11-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-13-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3508-13-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-14-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-16-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3508-16-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3509-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3509-03-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3509-08-006.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-3509-08-008.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3509-09-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3509-10-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3509-13-003.000	1.61	0.00	0.00	1.61	0.00	0.00	0.16	1.45
36-3509-13-008.000	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
36-3509-14-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3509-14-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3509-14-021.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
36-3510-02-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3510-05-029.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-3510-06-009.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-3510-07-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3510-08-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-01-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-01-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-01-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-01-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-02-011.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-3511-02-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-05-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3511-05-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-06-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-06-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-11-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3511-13-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3512-03-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3512-03-014.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
36-3512-03-021.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3512-04-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3512-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3512-04-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3512-04-022.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3512-05-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3512-08-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-02-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-03-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-03-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-05-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3605-05-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-05-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-05-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3605-06-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-07-031.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-08-006.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3605-08-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-08-027.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3605-08-030.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-08-030.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-09-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-10-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3605-10-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3605-10-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3605-12-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-03-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-04-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-04-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-04-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-05-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-05-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-05-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-06-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3606-07-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-07-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-07-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3606-07-018.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-3607-03-017.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3607-03-037.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3607-04-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3607-04-010.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-3607-04-035.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-05-034.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-06-031.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-06-042.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-06-070.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
36-3607-06-076.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-06-084.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3607-07-031.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-01-002.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3608-01-005.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3608-03-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3608-03-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-03-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-08-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-08-028.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-08-030.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-13-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-13-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3608-13-012.002	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3608-13-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-14-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3608-16-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3608-16-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-02-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-03-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-04-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-04-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-3609-05-003.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3609-05-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-05-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-06-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-06-016.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-06-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-07-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-07-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-08-008.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3609-08-015.000	2.20	0.00	-2.00	0.20	0.00	0.00	0.22	-0.02
36-3609-08-019.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3609-08-020.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3609-08-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-08-027.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-09-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-09-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-10-018.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
36-3609-15-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-15-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-16-002.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3609-16-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-16-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-17-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3609-18-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-18-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3610-02-022.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3610-02-025.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-3610-03-001.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
36-3610-04-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3610-06-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3610-07-007.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3610-08-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3612-03-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3612-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3612-04-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3612-09-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3612-10-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0200-01-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-0500-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0503-02-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0503-03-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0600-02-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0603-01-002.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0604-01-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-0604-03-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0604-03-017.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0604-03-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-0700-03-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-0700-04-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-0700-04-008.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-0702-01-019.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0702-01-019.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0702-01-019.553	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0702-04-014.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0702-04-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0800-04-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-0802-01-010.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-0900-02-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1000-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1000-04-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1104-01-022.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1200-01-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1400-04-001.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1402-03-001.000	1.87	0.00	0.00	1.87	0.00	0.00	0.19	1.68
37-1402-03-006.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1500-03-005.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-1601-03-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1603-01-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1604-01-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1604-01-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1604-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1800-02-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1900-01-023.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-1900-02-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1900-02-002.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1907-01-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1907-04-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1907-06-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1909-04-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1909-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1909-05-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1909-05-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1909-07-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1910-05-001.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
37-1910-05-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1910-05-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1911-02-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1911-09-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1911-09-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-1911-11-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-01-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-03-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-04-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-05-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-05-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-05-041.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-1912-05-045.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-05-046.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-1912-07-004.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-07-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-1912-09-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2000-01-010.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-2000-04-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2304-03-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2700-04-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2807-02-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2812-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2812-02-008.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-2900-02-013.002	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
37-2900-02-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-2906-03-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2907-03-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-2907-03-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3005-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3005-01-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3005-01-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3005-01-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3005-02-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3005-11-016.000	2.12	0.00	0.00	2.12	0.00	0.00	0.21	1.91
37-3005-13-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3005-13-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3005-14-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3006-03-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3006-03-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3006-04-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3006-04-015.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
37-3006-05-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3006-06-017.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3006-11-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-01-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3007-01-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3007-01-004.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
37-3007-02-007.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
37-3007-03-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-03-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-05-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3007-05-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-06-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-07-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-08-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3007-08-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-08-045.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3007-11-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3007-11-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3008-01-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3008-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-02-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-02-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-02-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-02-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-03-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-05-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3008-07-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-09-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-09-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3008-10-004.000	0.25	0.00	0.00	0.25	0.00	0.00	0.03	0.23
37-3008-11-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3008-14-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3009-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3009-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-02-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-02-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-02-034.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
37-3010-04-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3010-04-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-05-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3010-06-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3010-06-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-07-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-07-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-08-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-08-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-08-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-09-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-09-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-09-030.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3010-10-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-01-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-01-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-03-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-04-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-04-039.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-05-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-05-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-06-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3011-06-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-07-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3011-07-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-07-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3011-11-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3012-01-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3012-01-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3012-02-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3012-02-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-02-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3012-02-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3012-02-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3012-03-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3033-01-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3105-04-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3105-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3105-04-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3105-04-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3105-04-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3106-01-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3106-12-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3106-12-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3106-15-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3106-15-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3106-15-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3106-20-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3106-20-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3106-21-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3107-06-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3107-08-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3107-08-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3107-08-003.000	1.90	0.00	0.00	1.90	0.00	0.00	0.19	1.71
37-3107-12-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3107-14-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3107-16-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3107-16-027.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3107-18-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3108-02-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3108-03-036.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3108-08-023.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3108-08-024.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3108-09-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3108-09-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3108-09-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-09-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3108-09-021.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3108-10-025.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
37-3108-11-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3108-11-017.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3108-11-018.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
37-3109-05-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-05-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-05-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-05-023.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-06-018.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-07-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-07-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-07-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-07-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-08-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-08-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-08-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-09-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-09-019.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3109-10-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-10-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-10-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-11-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3109-12-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-13-008.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
37-3109-13-014.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3109-13-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3110-14-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3110-14-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3110-14-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3110-14-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-01-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-01-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-01-056.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3111-01-068.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-01-069.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-02-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-02-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-02-026.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3111-05-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-06-010.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3111-06-014.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
37-3111-06-019.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3111-07-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-07-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-07-021.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3111-08-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-08-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3111-10-004.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
37-3111-10-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-10-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-10-041.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-11-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-11-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-11-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3111-11-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-11-030.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-01-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-03-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-03-020.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
37-3112-04-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-04-025.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-04-029.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-05-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-05-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-05-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-06-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-06-033.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
37-3112-06-037.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-06-044.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-06-049.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-06-050.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-07-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-07-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-07-026.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-07-041.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-07-045.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-08-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-08-006.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3112-08-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-08-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-08-039.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
37-3112-09-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3112-09-021.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3112-09-022.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3112-09-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3112-09-058.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3206-04-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3206-05-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3206-06-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3206-06-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-02-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3207-02-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-04-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-05-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3207-05-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3207-06-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-07-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3207-10-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3207-10-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3207-10-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-10-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3207-11-001.000	1.99	0.00	0.00	1.99	0.00	0.00	0.20	1.79
37-3207-12-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3208-01-018.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3208-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3208-03-001.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
37-3209-03-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3209-06-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3209-08-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3209-09-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3209-09-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3209-10-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3209-10-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3209-10-029.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3210-02-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3210-08-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3210-14-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3210-14-029.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3210-16-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3211-01-003.000	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
37-3211-05-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3211-07-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3211-07-010.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
37-3211-07-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3211-07-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3211-08-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3211-08-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3211-10-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3212-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3212-04-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3212-07-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-12-007.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
37-3212-12-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3212-12-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3212-14-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3305-01-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3305-01-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3308-05-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3309-03-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3309-06-019.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3309-07-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3311-03-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3311-03-014.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3311-04-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3311-07-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3312-02-017.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
37-3312-03-033.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
37-3412-03-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3412-05-027.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3500-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3500-04-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3500-04-015.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
38-0400-01-004.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-0500-04-003.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-0600-04-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-0700-02-002.004	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-1400-01-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-1500-01-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-1600-02-005.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-1600-03-004.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-1600-03-004.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-1700-02-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-1700-04-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-1800-02-007.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-1800-03-003.001	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
38-1800-03-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2000-04-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2100-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2200-01-001.007	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2300-04-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2500-04-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2600-03-001.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
38-2700-02-006.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
38-2700-03-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2700-03-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2700-04-002.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2700-04-002.010	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2800-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2800-04-005.014	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2806-04-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2806-05-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2806-06-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
38-2806-06-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2806-08-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2806-09-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2806-09-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2806-09-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2807-05-003.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
38-2807-05-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2807-05-009.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2807-05-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2807-05-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2807-05-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2807-05-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-2807-06-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-2807-07-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-3000-01-006.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-3000-02-009.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
38-3000-02-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-3200-03-003.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
38-3400-02-003.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3400-04-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
38-3600-04-008.002	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0100-02-006.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0105-01-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-01-030.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-01-034.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-02-020.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0105-02-052.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-02-055.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-02-056.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-03-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-03-046.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-04-005.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0105-04-014.000	0.63	0.00	0.00	0.63	0.00	0.00	0.06	0.57
46-0105-04-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-04-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-04-062.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-04-072.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-05-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-05-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-05-035.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-05-040.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
46-0105-05-047.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-05-050.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-05-061.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-05-066.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-05-067.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
46-0105-05-076.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0105-05-077.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-06-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-06-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-06-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-06-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-06-029.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0105-06-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-044.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0105-06-045.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0106-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0106-02-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0106-02-010.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
46-0106-05-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0108-01-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0108-01-025.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0109-02-019.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0200-02-004.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0203-01-004.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0203-01-062.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0203-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-02-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0206-03-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-04-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-05-005.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-05-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-05-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-09-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-10-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-10-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-12-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0206-14-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-14-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0206-14-013.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
46-0207-02-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0207-02-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0207-03-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0303-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0303-05-012.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0303-05-029.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0304-02-050.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0304-04-006.000	1.79	0.00	0.00	1.79	0.00	0.00	0.18	1.61
46-0304-06-006.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

Allen

**2015 Pay 2016
1st Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-015.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-01-016.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-01-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-02-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-02-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-03-002.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0306-04-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0306-04-031.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0308-02-003.011	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0308-02-007.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0308-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0308-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0308-04-001.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0401-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0401-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0401-03-002.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0401-03-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0403-01-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0404-03-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0404-05-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0501-02-040.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0501-05-017.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0502-03-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0502-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0502-04-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0502-05-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0502-06-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0502-06-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0502-06-017.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0504-01-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0504-01-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0901-01-043.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-0901-04-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0902-01-026.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-0904-01-011.002	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-01-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0904-03-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0904-03-021.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0904-04-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1001-02-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1002-02-028.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1003-01-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1003-02-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1004-04-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1200-01-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-1207-07-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1207-09-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1207-09-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1300-02-007.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-1300-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1306-02-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1311-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1400-01-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1400-03-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1411-02-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1412-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1412-02-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1506-01-004.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
46-1511-01-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-1511-01-001.002	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-1511-01-001.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.005	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.006	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.008	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.009	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.013	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.014	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.016	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.018	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.019	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-001.020	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.021	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.022	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.024	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.026	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1511-01-001.027	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1511-01-001.522	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1511-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-02-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-02-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-02-025.519	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1605-01-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1605-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1606-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1611-04-058.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
46-1611-05-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1612-03-027.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1801-04-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1801-05-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2100-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2200-02-005.002	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-2205-03-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2205-03-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2206-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2206-01-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2206-01-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2305-05-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2305-05-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2306-02-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2306-05-005.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-2307-01-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2307-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2307-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2308-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2308-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2308-05-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2309-02-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2500-02-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2500-04-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-2609-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-03-001.004	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-04-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-06-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-11-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-11-008.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-11-008.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2612-03-009.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2612-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2700-01-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2700-02-002.002	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0200-03-004.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0300-04-003.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0500-04-010.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0506-06-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0507-02-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0507-05-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0507-05-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0507-05-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0510-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0510-02-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0510-02-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0510-02-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0510-02-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0511-02-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0511-02-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0605-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-03-021.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0605-04-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-06-024.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-07-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-08-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0605-08-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-08-030.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0605-11-019.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0605-12-003.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
47-0605-12-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-12-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-13-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-13-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-14-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-14-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-14-012.000	1.04	0.00	0.00	1.04	0.00	0.00	0.10	0.94
47-0605-15-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-15-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0605-15-017.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-01-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-02-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0606-02-035.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0606-02-037.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-04-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-05-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-07-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0606-07-007.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0606-07-038.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-07-040.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-08-002.000	0.00	0.00	-2.00	-2.00	0.00	0.00	0.00	-2.00
47-0606-09-001.000	0.00	0.00	-2.00	-2.00	0.00	0.00	0.00	-2.00
47-0606-09-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-09-035.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-09-036.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0606-09-052.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0607-01-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-01-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-03-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-03-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-03-036.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-03-045.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-06-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-06-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-06-015.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-06-017.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-06-018.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
47-0607-06-019.000	0.67	0.00	0.00	0.67	0.00	0.00	0.07	0.60
47-0607-06-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-06-021.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-07-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-07-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0607-07-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-07-030.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0607-08-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-08-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-08-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-09-003.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0607-10-010.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0607-11-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-11-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-11-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-11-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0607-11-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-01-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-01-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-03-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-03-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-03-005.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-04-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-05-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-05-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-06-014.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-07-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-07-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-08-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-09-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-09-009.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-11-007.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0608-11-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-12-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0608-12-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-13-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-15-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-15-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-15-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-15-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-16-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-16-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-16-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-16-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-17-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0608-19-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-19-007.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0608-19-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-19-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-19-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-20-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-20-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-20-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-20-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0608-21-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-21-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-01-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-02-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-03-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-03-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-03-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-03-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-04-009.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0609-05-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-05-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-05-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-06-003.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0609-06-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-06-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-06-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-07-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-07-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-09-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-11-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-11-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-11-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-13-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-13-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-16-008.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0609-16-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-17-001.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0609-17-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-17-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-18-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-02-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-03-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-03-045.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-03-047.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-04-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0610-04-024.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0610-04-025.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0610-04-026.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0610-04-027.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-05-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-05-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-05-016.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0610-05-022.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0610-05-032.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0610-05-044.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0611-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-01-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-01-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-02-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-02-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-02-020.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0611-02-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-03-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0611-03-018.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0611-04-028.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-035.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-036.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-039.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-041.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-01-048.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-02-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-03-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0612-03-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-04-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-06-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0612-06-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0612-06-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0612-07-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-02-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-009.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0705-03-020.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0705-03-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-03-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-04-003.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0705-05-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-06-020.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0705-06-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-06-022.000	2.18	0.00	0.00	2.18	0.00	0.00	0.22	1.96
47-0705-08-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-01-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-01-004.000	0.21	0.00	1.79	2.00	0.00	0.00	0.02	1.98
47-0706-01-006.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-01-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-02-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-02-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-02-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-03-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-04-005.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-05-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-07-013.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0706-08-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-08-007.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-08-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-08-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-08-019.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-09-014.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-09-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-10-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-10-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-10-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-10-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-10-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-10-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-11-009.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-14-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-14-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-15-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-15-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-15-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-010.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-17-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-18-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-18-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-19-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-01-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-02-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-02-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-03-003.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0707-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-03-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-03-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-04-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-08-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-08-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-10-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-11-003.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0707-15-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0708-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-03-002.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0708-13-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-08-009.000	0.00	0.00	-2.00	-2.00	0.00	0.00	0.00	-2.00
47-0710-09-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-14-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-14-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-14-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-14-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-19-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-19-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-23-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-01-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0711-05-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-05-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-05-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-05-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-07-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-11-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-11-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-12-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-14-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-14-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-14-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-18-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-18-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-18-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-19-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-19-015.000	1.97	0.00	0.00	1.97	0.00	0.00	0.20	1.77
47-0711-19-016.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-21-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-24-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0806-02-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0806-03-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0806-03-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-07-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0806-07-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0806-07-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0806-08-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0806-08-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0807-01-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0807-03-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0807-05-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0807-05-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0807-09-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0807-11-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0901-01-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0901-01-011.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0901-01-011.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0901-01-021.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0901-01-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1000-02-006.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-1100-02-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-1200-04-003.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1700-03-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-1700-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1700-04-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1800-01-001.001	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-1800-01-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1900-01-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1900-01-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-3000-03-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-3000-04-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-3100-02-017.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
48-0300-03-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
48-0400-02-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
48-0400-02-004.001	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
48-0500-01-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
48-0500-03-003.004	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-239A	3,019.48	0.00	17.79	3,037.27	0.00	0.00	301.95	2,735.32
12-239A	3,019.48	0.00	17.79	3,037.27	0.00	0.00	301.95	2,735.32
12-240								
12-240								
46-1511-01-001.003	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
46-1511-01-001.004	0.00	24.88	0.00	24.88	0.00	0.00	0.00	24.88
46-1511-01-001.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.010	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.011	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.012	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.015	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.017	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.023	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.025	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.501	0.00	13.98	0.00	13.98	0.00	0.00	0.00	13.98
46-1511-01-001.502	0.00	13.98	0.00	13.98	0.00	0.00	0.00	13.98
46-1511-01-001.507	0.00	13.68	13.68	27.36	0.00	0.00	0.00	27.36
46-1511-01-001.508	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.509	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1511-01-001.518	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.000	1.14	0.00	0.00	1.14	0.00	0.00	0.11	1.03
46-1512-02-025.503	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.504	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.505	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.506	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.510	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.511	0.00	24.24	0.00	24.24	0.00	0.00	0.00	24.24
46-1512-02-025.512	0.00	24.24	0.00	24.24	0.00	0.00	0.00	24.24
46-1512-02-025.513	0.00	24.24	0.00	24.24	0.00	0.00	0.00	24.24
46-1512-02-025.514	0.00	22.40	0.00	22.40	0.00	0.00	0.00	22.40
46-1512-02-025.515	0.00	22.40	0.00	22.40	0.00	0.00	0.00	22.40
46-1512-02-025.516	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-02-025.517	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.520	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-1512-02-025.521	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
Subtotal : 12-240	1.56	584.04	13.68	599.28	0.00	0.00	0.16	599.12
12-240	1.56	584.04	13.68	599.28	0.00	0.00	0.16	599.12
12-241								
12-241								
37-1604-01-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.002	0.00	400.68	0.00	400.68	0.00	0.00	0.00	400.68
37-1604-01-003.003	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.005	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.006	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.008	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.009	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.010	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.011	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.012	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.013	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.014	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.015	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.016	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
37-1604-01-003.017	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.018	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.019	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
37-1604-01-003.020	0.00	15.52	0.00	15.52	0.00	0.00	0.00	15.52
37-1604-01-003.021	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.022	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.023	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-003.024	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-004.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-005.007	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-01-007.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
37-1604-03-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-03-018.000	0.00	22.28	0.00	22.28	0.00	0.00	0.00	22.28
37-1604-03-019.000	0.00	22.28	0.00	22.28	0.00	0.00	0.00	22.28
37-1604-03-020.000	0.00	22.28	0.00	22.28	0.00	0.00	0.00	22.28
37-1604-03-021.000	0.00	21.12	0.00	21.12	0.00	0.00	0.00	21.12
37-1604-03-022.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-03-023.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
37-1604-03-024.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0002-27-001.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
80-0003-27-001.000	0.00	60.74	60.74	121.48	0.00	0.00	0.00	121.48
Subtotal : 12-241	0.00	1,173.80	60.74	1,234.54	0.00	0.00	0.00	1,234.54
12-241	0.00	1,173.80	60.74	1,234.54	0.00	0.00	0.00	1,234.54
12-242								
12-242								
37-2700-04-010.000	0.00	471.75	0.00	471.75	0.00	0.00	0.00	471.75
Subtotal : 12-242	0.00	471.75	0.00	471.75	0.00	0.00	0.00	471.75
12-242	0.00	471.75	0.00	471.75	0.00	0.00	0.00	471.75
12-243								
12-243								
36-2703-01-004.000	0.00	53.16	0.00	53.16	0.00	0.00	0.00	53.16
36-2703-01-009.000	0.00	144.33	0.00	144.33	0.00	0.00	0.00	144.33
36-2703-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2703-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-03-011.000	0.00	26.22	0.00	26.22	0.00	0.00	0.00	26.22
36-2704-03-012.000	0.00	32.04	0.00	32.04	0.00	0.00	0.00	32.04

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2704-03-013.000	0.00	37.11	0.00	37.11	0.00	0.00	0.00	37.11
36-2704-04-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2704-04-011.000	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
36-2704-04-012.000	0.00	24.03	0.00	24.03	0.00	0.00	0.00	24.03
36-2704-04-013.000	0.00	24.36	0.00	24.36	0.00	0.00	0.00	24.36
36-2704-04-014.000	0.00	21.33	0.00	21.33	0.00	0.00	0.00	21.33
36-2712-01-001.000	0.00	46.32	0.00	46.32	0.00	0.00	0.00	46.32
36-2712-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-005.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3405-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-02-001.000	0.00	15.15	0.00	15.15	0.00	0.00	0.00	15.15
36-3405-03-001.000	0.00	19.53	0.00	19.53	0.00	0.00	0.00	19.53
36-3405-03-002.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3405-03-003.000	0.00	18.06	0.00	18.06	0.00	0.00	0.00	18.06
36-3405-03-004.000	0.00	20.01	0.00	20.01	0.00	0.00	0.00	20.01
36-3405-03-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-03-006.000	0.00	21.69	0.00	21.69	0.00	0.00	0.00	21.69
36-3405-03-007.000	0.00	21.66	0.00	21.66	0.00	0.00	0.00	21.66
36-3405-03-008.000	0.00	31.77	0.00	31.77	0.00	0.00	0.00	31.77
36-3405-04-001.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3405-04-002.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3405-04-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-008.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
36-3405-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-010.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3405-04-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-04-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-013.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3405-04-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-04-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-006.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
36-3405-05-007.000	0.00	20.49	20.49	40.98	0.00	0.00	0.00	40.98
36-3405-05-008.000	0.00	21.42	0.00	21.42	0.00	0.00	0.00	21.42
36-3405-05-009.000	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
36-3405-05-010.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
36-3405-05-011.000	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
36-3405-05-012.000	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
36-3405-05-013.000	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
36-3405-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3405-06-003.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
36-3405-06-004.000	0.00	24.42	0.00	24.42	0.00	0.00	0.00	24.42
36-3405-06-005.000	0.00	30.60	0.00	30.60	0.00	0.00	0.00	30.60
36-3405-06-006.000	0.00	28.05	28.05	56.10	0.00	0.00	0.00	56.10
36-3405-06-007.000	0.00	33.36	0.00	33.36	0.00	0.00	0.00	33.36
36-3405-06-008.000	0.00	31.65	0.00	31.65	0.00	0.00	0.00	31.65
36-3405-07-001.000	0.00	606.63	0.00	606.63	0.00	0.00	0.00	606.63
36-3406-01-001.000	0.00	334.80	0.00	334.80	0.00	0.00	0.00	334.80
36-3406-01-002.000	0.00	236.73	0.00	236.73	0.00	0.00	0.00	236.73
36-3406-01-003.000	0.00	91.17	0.00	91.17	0.00	0.00	0.00	91.17
36-3406-01-003.001	0.00	96.78	0.00	96.78	0.00	0.00	0.00	96.78
36-3406-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-014.000	0.00	29.79	0.00	29.79	0.00	0.00	0.00	29.79

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3406-01-015.000	0.00	34.05	0.00	34.05	0.00	0.00	0.00	34.05
36-3406-01-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3406-01-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-001.000	0.00	37.80	0.00	37.80	0.00	0.00	0.00	37.80
36-3407-01-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-01-002.000	0.00	503.04	0.00	503.04	0.00	0.00	0.00	503.04
36-3407-01-002.003	0.00	33.27	0.00	33.27	0.00	0.00	0.00	33.27
36-3407-02-001.000	0.00	32.04	0.00	32.04	0.00	0.00	0.00	32.04
36-3407-02-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-002.000	0.00	52.71	0.00	52.71	0.00	0.00	0.00	52.71
36-3407-02-003.000	0.00	72.66	0.00	72.66	0.00	0.00	0.00	72.66
36-3407-02-004.000	0.00	1,355.94	0.00	1,355.94	0.00	0.00	0.00	1,355.94
36-3407-02-004.001	0.00	248.70	0.00	248.70	0.00	0.00	0.00	248.70
36-3407-02-008.000	0.00	32.10	0.00	32.10	0.00	0.00	0.00	32.10
36-3407-02-009.000	0.00	385.92	0.00	385.92	0.00	0.00	0.00	385.92
36-3407-02-009.001	0.00	108.84	0.00	108.84	0.00	0.00	0.00	108.84
36-3407-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-013.000	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
36-3407-02-014.000	0.00	15.57	0.00	15.57	0.00	0.00	0.00	15.57
36-3407-02-015.000	0.00	17.22	0.00	17.22	0.00	0.00	0.00	17.22
36-3407-02-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3407-02-017.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
36-3407-02-018.000	0.00	15.30	15.30	30.60	0.00	0.00	0.00	30.60
36-3407-02-019.000	0.00	19.98	0.00	19.98	0.00	0.00	0.00	19.98
36-3407-02-020.000	0.00	17.34	0.00	17.34	0.00	0.00	0.00	17.34
36-3407-02-021.000	0.00	21.45	0.00	21.45	0.00	0.00	0.00	21.45
36-3407-02-022.000	0.00	16.41	0.00	16.41	0.00	0.00	0.00	16.41
36-3407-02-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-02-001.000	0.00	22.65	22.65	45.30	0.00	0.00	0.00	45.30
36-3408-02-002.000	0.00	18.51	0.00	18.51	0.00	0.00	0.00	18.51
36-3408-02-003.000	0.00	19.41	0.00	19.41	0.00	0.00	0.00	19.41
36-3408-02-004.000	0.00	21.75	0.00	21.75	0.00	0.00	0.00	21.75
36-3408-03-001.000	0.00	39.03	0.00	39.03	0.00	0.00	0.00	39.03

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-03-002.000	0.00	27.42	0.00	27.42	0.00	0.00	0.00	27.42
36-3408-03-003.000	0.00	46.98	0.00	46.98	0.00	0.00	0.00	46.98
36-3408-04-001.000	0.00	48.42	0.00	48.42	0.00	0.00	0.00	48.42
36-3408-04-002.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
36-3408-04-003.000	0.00	30.30	0.00	30.30	0.00	0.00	0.00	30.30
36-3408-04-004.000	0.00	31.86	0.00	31.86	0.00	0.00	0.00	31.86
36-3408-04-005.000	0.00	60.99	0.00	60.99	0.00	0.00	0.00	60.99
36-3408-05-002.000	0.00	16.71	0.00	16.71	0.00	0.00	0.00	16.71
36-3408-05-003.000	0.00	17.25	0.00	17.25	0.00	0.00	0.00	17.25
36-3408-05-004.000	0.00	26.43	0.00	26.43	0.00	0.00	0.00	26.43
36-3408-05-005.000	0.00	39.03	0.00	39.03	0.00	0.00	0.00	39.03
36-3408-05-006.000	0.00	40.56	0.00	40.56	0.00	0.00	0.00	40.56
36-3408-05-007.000	0.00	28.83	0.00	28.83	0.00	0.00	0.00	28.83
36-3408-05-008.000	0.00	54.66	0.00	54.66	0.00	0.00	0.00	54.66
36-3408-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-012.000	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
36-3408-05-013.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
36-3408-05-014.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
36-3408-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-016.000	0.00	16.44	0.00	16.44	0.00	0.00	0.00	16.44
36-3408-05-017.000	0.00	17.28	0.00	17.28	0.00	0.00	0.00	17.28
36-3408-05-017.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-05-019.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-06-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-004.000	0.00	28.41	0.00	28.41	0.00	0.00	0.00	28.41
36-3408-06-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-06-007.000	0.00	18.39	0.00	18.39	0.00	0.00	0.00	18.39
36-3408-06-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-09-003.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-09-004.000	0.00	23.07	0.00	23.07	0.00	0.00	0.00	23.07
36-3408-09-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-001.000	0.00	28.56	0.00	28.56	0.00	0.00	0.00	28.56

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-002.000	0.00	25.14	0.00	25.14	0.00	0.00	0.00	25.14
36-3408-10-004.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
36-3408-10-005.000	0.00	18.21	0.00	18.21	0.00	0.00	0.00	18.21
36-3408-10-006.000	0.00	18.27	0.00	18.27	0.00	0.00	0.00	18.27
36-3408-10-007.000	0.00	16.59	0.00	16.59	0.00	0.00	0.00	16.59
36-3408-10-008.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
36-3408-10-009.000	0.00	17.40	0.00	17.40	0.00	0.00	0.00	17.40
36-3408-10-010.000	0.00	17.31	0.00	17.31	0.00	0.00	0.00	17.31
36-3408-10-012.000	0.00	16.71	0.00	16.71	0.00	0.00	0.00	16.71
36-3408-10-013.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
36-3408-10-014.000	0.00	19.26	0.00	19.26	0.00	0.00	0.00	19.26
36-3408-10-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-017.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-026.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-027.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-10-032.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-10-033.000	0.00	24.51	24.51	49.02	0.00	0.00	0.00	49.02
36-3408-10-034.000	0.00	21.09	0.00	21.09	0.00	0.00	0.00	21.09
36-3408-11-001.000	0.00	21.69	0.00	21.69	0.00	0.00	0.00	21.69
36-3408-11-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-004.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-11-005.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-11-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-017.000	0.00	16.29	0.00	16.29	0.00	0.00	0.00	16.29
36-3408-11-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-019.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-022.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-024.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-025.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-026.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-11-027.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-11-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-11-036.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3408-12-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3408-12-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-009.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3409-01-010.000	0.00	15.15	15.15	30.30	0.00	0.00	0.00	30.30
36-3409-01-011.000	0.00	16.02	0.00	16.02	0.00	0.00	0.00	16.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-01-012.000	0.00	22.35	0.00	22.35	0.00	0.00	0.00	22.35
36-3409-01-012.001	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3409-01-013.000	0.00	36.81	0.00	36.81	0.00	0.00	0.00	36.81
36-3409-01-014.000	0.00	38.04	0.00	38.04	0.00	0.00	0.00	38.04
36-3409-01-015.000	0.00	26.34	26.34	52.68	0.00	0.00	0.00	52.68
36-3409-01-016.000	0.00	27.84	0.00	27.84	0.00	0.00	0.00	27.84
36-3409-01-017.000	0.00	17.31	0.00	17.31	0.00	0.00	0.00	17.31
36-3409-01-018.000	0.00	16.32	0.00	16.32	0.00	0.00	0.00	16.32
36-3409-01-019.000	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
36-3409-01-020.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-01-021.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-02-001.000	0.00	39.18	39.18	78.36	0.00	0.00	0.00	78.36
36-3409-02-002.000	0.00	31.89	0.00	31.89	0.00	0.00	0.00	31.89
36-3409-02-003.000	0.00	32.25	0.00	32.25	0.00	0.00	0.00	32.25
36-3409-02-004.000	0.00	33.72	0.00	33.72	0.00	0.00	0.00	33.72
36-3409-02-005.000	0.00	35.85	0.00	35.85	0.00	0.00	0.00	35.85
36-3409-02-006.000	0.00	15.60	0.00	15.60	0.00	0.00	0.00	15.60
36-3409-02-007.000	0.00	21.24	0.00	21.24	0.00	0.00	0.00	21.24
36-3409-02-008.000	0.00	21.87	0.00	21.87	0.00	0.00	0.00	21.87
36-3409-02-009.000	0.00	20.31	0.00	20.31	0.00	0.00	0.00	20.31
36-3409-02-011.000	0.00	28.68	28.68	57.36	0.00	0.00	0.00	57.36
36-3409-03-001.000	0.00	34.08	34.08	68.16	0.00	0.00	0.00	68.16
36-3409-03-002.000	0.00	28.53	0.00	28.53	0.00	0.00	0.00	28.53
36-3409-03-003.000	0.00	27.75	0.00	27.75	0.00	0.00	0.00	27.75
36-3409-03-004.000	0.00	28.83	28.83	57.66	0.00	0.00	0.00	57.66
36-3409-03-005.000	0.00	20.91	0.00	20.91	0.00	0.00	0.00	20.91
36-3409-03-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-007.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3409-03-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-03-013.000	0.00	17.04	0.00	17.04	0.00	0.00	0.00	17.04
36-3409-03-014.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-03-015.000	0.00	28.20	0.00	28.20	0.00	0.00	0.00	28.20
36-3409-04-001.000	0.00	17.37	0.00	17.37	0.00	0.00	0.00	17.37
36-3409-04-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-003.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87
36-3409-04-004.000	0.00	17.19	0.00	17.19	0.00	0.00	0.00	17.19
36-3409-04-005.000	0.00	19.74	0.00	19.74	0.00	0.00	0.00	19.74
36-3409-04-006.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3409-04-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-008.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3409-04-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-04-010.000	0.00	15.60	0.00	15.60	0.00	0.00	0.00	15.60
36-3409-05-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-05-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-08-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-001.000	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
36-3409-09-002.000	0.00	32.34	0.00	32.34	0.00	0.00	0.00	32.34
36-3409-09-003.000	0.00	16.62	0.00	16.62	0.00	0.00	0.00	16.62
36-3409-09-004.000	0.00	17.07	0.00	17.07	0.00	0.00	0.00	17.07
36-3409-09-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-006.000	0.00	19.62	0.00	19.62	0.00	0.00	0.00	19.62
36-3409-09-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-09-008.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
36-3409-10-001.000	0.00	24.27	0.00	24.27	0.00	0.00	0.00	24.27
36-3409-10-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-004.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3409-10-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3409-10-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-007.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3409-10-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3409-10-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-001.000	0.00	42.09	0.00	42.09	0.00	0.00	0.00	42.09
36-3410-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3410-01-005.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
36-3410-02-028.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-029.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-031.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-02-034.000	0.00	15.81	0.00	15.81	0.00	0.00	0.00	15.81
36-3410-04-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-019.000	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
36-3410-04-019.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-020.000	0.00	15.03	0.00	15.03	0.00	0.00	0.00	15.03
36-3410-04-020.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3410-04-021.001	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
36-3410-04-022.000	0.00	21.66	0.00	21.66	0.00	0.00	0.00	21.66
36-3410-04-023.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-04-024.000	0.00	17.70	0.00	17.70	0.00	0.00	0.00	17.70
36-3410-04-026.000	0.00	15.51	0.00	15.51	0.00	0.00	0.00	15.51
36-3410-04-028.000	0.00	45.69	0.00	45.69	0.00	0.00	0.00	45.69
36-3410-04-030.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-001.001	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-002.000	0.00	53.97	0.00	53.97	0.00	0.00	0.00	53.97

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3410-05-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-007.000	0.00	28.44	0.00	28.44	0.00	0.00	0.00	28.44
36-3410-05-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-014.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-015.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3410-05-016.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-002.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-033.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3411-01-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-011.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-012.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-01-013.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-002.000	0.00	13.25	0.00	13.25	0.00	0.00	0.00	13.25
36-3412-02-003.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-004.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-005.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-006.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-007.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-008.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3412-02-009.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-010.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-032.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-033.000	0.00	15.00	15.00	30.00	0.00	0.00	0.00	30.00
36-3412-02-034.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-035.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-037.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-038.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-3412-02-039.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
80-0002-23-001.000	0.00	717.15	717.15	1,434.30	0.00	0.00	0.00	1,434.30
80-0003-23-001.000	0.00	1,342.62	1,342.62	2,685.24	0.00	0.00	0.00	2,685.24
80-0003-25-001.000	0.00	37.26	37.26	74.52	0.00	0.00	0.00	74.52
80-0004-38-001.000	0.00	2,006.31	0.00	2,006.31	0.00	0.00	0.00	2,006.31
80-0004-39-001.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
Subtotal : 12-243	0.00	15,017.77	2,710.29	17,728.06	0.00	0.00	0.00	17,728.06
12-243	0.00	15,017.77	2,710.29	17,728.06	0.00	0.00	0.00	17,728.06
12-244								
12-244								
36-3100-03-001.002	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
36-3100-03-004.000	0.00	646.77	646.76	1,293.53	0.00	0.00	0.00	1,293.53
46-0600-01-003.000	0.00	19.35	0.00	19.35	0.00	0.00	0.00	19.35
46-0600-02-002.001	0.00	524.17	0.00	524.17	0.00	0.00	0.00	524.17
46-0600-02-003.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0606-01-003.000	0.00	24.04	0.00	24.04	0.00	0.00	0.00	24.04
46-0606-01-004.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
46-0606-01-005.000	0.00	16.44	0.00	16.44	0.00	0.00	0.00	16.44
46-0606-01-006.000	0.00	17.58	0.00	17.58	0.00	0.00	0.00	17.58
46-0606-01-007.000	0.00	18.57	18.56	37.13	0.00	0.00	0.00	37.13
46-0606-01-008.000	0.00	19.49	0.00	19.49	0.00	0.00	0.00	19.49

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0606-01-009.000	0.00	20.48	0.00	20.48	0.00	0.00	0.00	20.48
46-0606-01-010.000	0.00	21.47	21.46	42.93	0.00	0.00	0.00	42.93
46-0606-01-011.000	0.00	22.43	0.00	22.43	0.00	0.00	0.00	22.43
46-0606-01-012.000	0.00	22.43	0.00	22.43	0.00	0.00	0.00	22.43
46-0606-01-013.000	0.00	20.05	0.00	20.05	0.00	0.00	0.00	20.05
46-0606-01-014.000	0.00	20.10	0.00	20.10	0.00	0.00	0.00	20.10
46-0606-01-015.000	0.00	19.30	0.00	19.30	0.00	0.00	0.00	19.30
46-0606-01-016.000	0.00	14.39	0.00	14.39	0.00	0.00	0.00	14.39
46-0606-01-017.000	0.00	13.52	0.00	13.52	0.00	0.00	0.00	13.52
46-0606-01-018.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
46-0606-01-019.000	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
46-0606-01-021.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0606-01-022.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0606-01-023.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0607-01-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0607-01-002.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
46-0607-01-006.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
80-0002-23-001.000	0.00	14.24	14.24	28.48	0.00	0.00	0.00	28.48
80-0002-35-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
80-0003-35-001.000	0.00	12.50	0.00	12.50	0.00	0.00	0.00	12.50
Subtotal : 12-244	0.00	1,647.40	701.02	2,348.42	0.00	0.00	0.00	2,348.42
12-244	0.00	1,647.40	701.02	2,348.42	0.00	0.00	0.00	2,348.42
12-245								
12-245								
35-1300-03-002.000	0.00	69.75	0.00	69.75	0.00	0.00	0.00	69.75
35-1300-03-002.001	0.00	18.86	0.00	18.86	0.00	0.00	0.00	18.86
35-1300-03-002.002	0.00	50.69	0.00	50.69	0.00	0.00	0.00	50.69
35-1300-03-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1300-03-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
35-1400-04-001.000	0.00	109.37	0.00	109.37	0.00	0.00	0.00	109.37
35-1400-04-002.000	0.00	110.87	0.00	110.87	0.00	0.00	0.00	110.87
35-1400-04-002.001	0.00	34.16	0.00	34.16	0.00	0.00	0.00	34.16

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0002-16-001.000	0.00	22.26	0.00	22.26	0.00	0.00	0.00	22.26
Subtotal : 12-245	0.00	435.96	0.00	435.96	0.00	0.00	0.00	435.96
12-245	0.00	435.96	0.00	435.96	0.00	0.00	0.00	435.96
12-246 N								
12-246 N								
26-2700-03-004.000	0.00	7.75	0.00	7.75	0.00	0.00	0.00	7.75
26-2700-03-005.000	0.00	34.28	0.00	34.28	0.00	0.00	0.00	34.28
26-2700-03-007.000	0.00	46.42	0.00	46.42	0.00	0.00	0.00	46.42
26-2700-03-009.000	0.00	47.07	0.00	47.07	0.00	0.00	0.00	47.07
26-2800-01-007.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-011.000	0.00	9.00	0.00	9.00	0.00	0.00	0.00	9.00
26-2800-01-011.002	0.00	27.82	0.00	27.82	0.00	0.00	0.00	27.82
26-2800-01-012.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-02-002.000	0.00	5.69	0.00	5.69	0.00	0.00	0.00	5.69
26-2800-03-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2800-03-006.000	0.00	232.02	0.00	232.02	0.00	0.00	0.00	232.02
26-2800-04-001.000	0.00	110.76	110.75	221.51	0.00	0.00	0.00	221.51
26-2800-04-001.001	0.00	27.17	0.00	27.17	0.00	0.00	0.00	27.17
26-2800-04-002.000	0.00	356.23	0.00	356.23	0.00	0.00	0.00	356.23
26-2800-04-002.001	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
26-3300-01-001.000	0.00	164.16	0.00	164.16	0.00	0.00	0.00	164.16
26-3300-01-002.000	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
26-3300-01-004.000	0.00	75.98	75.98	151.96	0.00	0.00	0.00	151.96
26-3300-02-001.002	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.003	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.004	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.007	0.00	20.66	0.00	20.66	0.00	0.00	0.00	20.66
26-3300-02-001.008	0.00	27.10	0.00	27.10	0.00	0.00	0.00	27.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3400-02-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
26-3400-02-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-3400-02-001.002	0.00	115.94	0.00	115.94	0.00	0.00	0.00	115.94
26-3400-02-001.003	0.00	7.13	0.00	7.13	0.00	0.00	0.00	7.13
26-3400-02-002.000	0.00	5.42	0.00	5.42	0.00	0.00	0.00	5.42
26-3400-02-003.000	0.00	102.61	0.00	102.61	0.00	0.00	0.00	102.61
26-3400-02-003.002	0.00	13.46	0.00	13.46	0.00	0.00	0.00	13.46
80-0001-11-001.000	0.00	119.44	119.43	238.87	0.00	0.00	0.00	238.87
80-0002-11-001.000	0.00	17.96	17.95	35.91	0.00	0.00	0.00	35.91
80-0003-11-001.000	0.00	44.83	44.83	89.66	0.00	0.00	0.00	89.66
Subtotal : 12-246 N	0.00	1,756.86	368.94	2,125.80	0.00	0.00	0.00	2,125.80
12-246 N	0.00	1,756.86	368.94	2,125.80	0.00	0.00	0.00	2,125.80
12-246 W								
12-246 W								
26-3300-01-001.000	0.00	228.70	0.00	228.70	0.00	0.00	0.00	228.70
26-3300-01-003.000	0.00	39.49	0.00	39.49	0.00	0.00	0.00	39.49
26-3300-01-004.000	0.00	51.33	51.33	102.66	0.00	0.00	0.00	102.66
26-3300-02-001.000	0.00	173.25	0.00	173.25	0.00	0.00	0.00	173.25
26-3300-02-002.000	0.00	376.06	0.00	376.06	0.00	0.00	0.00	376.06
26-3300-03-001.000	0.00	22.57	0.00	22.57	0.00	0.00	0.00	22.57
26-3300-03-002.000	0.00	18.91	0.00	18.91	0.00	0.00	0.00	18.91
26-3300-04-002.000	0.00	467.44	467.43	934.87	0.00	0.00	0.00	934.87
26-3300-04-003.000	0.00	263.23	0.00	263.23	0.00	0.00	0.00	263.23
26-3300-04-004.000	0.00	319.37	0.00	319.37	0.00	0.00	0.00	319.37
26-3400-03-001.000	0.00	212.43	0.00	212.43	0.00	0.00	0.00	212.43
26-3400-03-001.001	0.00	12.37	0.00	12.37	0.00	0.00	0.00	12.37
26-3400-03-002.000	0.00	121.75	0.00	121.75	0.00	0.00	0.00	121.75
26-3400-03-002.002	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
80-0002-11-001.000	0.00	13.89	13.88	27.77	0.00	0.00	0.00	27.77
80-0003-11-001.000	0.00	15.80	15.79	31.59	0.00	0.00	0.00	31.59
Subtotal : 12-246 W	0.00	2,347.12	548.43	2,895.55	0.00	0.00	0.00	2,895.55

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-246 W	0.00	2,347.12	548.43	2,895.55	0.00	0.00	0.00	2,895.55
12-247								
12-247								
37-0400-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0400-02-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0403-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0403-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0500-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0500-01-005.000	0.00	12.70	0.00	12.70	0.00	0.00	0.00	12.70
37-0500-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0500-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0500-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0500-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-001.000	0.00	14.32	0.00	14.32	0.00	0.00	0.00	14.32
37-0503-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0503-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0504-01-001.000	0.00	22.60	0.00	22.60	0.00	0.00	0.00	22.60
37-0504-01-002.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
37-0504-01-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0504-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0504-01-004.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0504-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0800-03-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0800-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-001.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-001.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-003.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0801-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0802-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0802-01-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0802-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0802-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0802-01-006.000	0.00	18.09	0.00	18.09	0.00	0.00	0.00	18.09
37-0802-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0802-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-0802-01-007.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0002-27-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0003-27-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 12-247	0.00	540.94	0.00	540.94	0.00	0.00	0.00	540.94
12-247	0.00	540.94	0.00	540.94	0.00	0.00	0.00	540.94
12-251								
12-251								
37-2500-03-001.000	0.00	360.29	0.00	360.29	0.00	0.00	0.00	360.29
37-2600-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-03-003.000	0.00	222.83	0.00	222.83	0.00	0.00	0.00	222.83
37-2600-03-004.000	0.00	16.54	0.00	16.54	0.00	0.00	0.00	16.54
37-2600-03-005.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
37-2600-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-03-007.000	0.00	17.95	0.00	17.95	0.00	0.00	0.00	17.95

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2600-03-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-03-010.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-003.000	0.00	23.62	0.00	23.62	0.00	0.00	0.00	23.62
37-2600-04-004.000	0.00	222.07	0.00	222.07	0.00	0.00	0.00	222.07
37-2600-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2600-04-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-03-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-03-021.000	0.00	20.10	0.00	20.10	0.00	0.00	0.00	20.10
37-2700-03-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-03-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.006	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.007	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.008	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.009	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.010	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.011	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.012	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.013	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.014	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.016	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.017	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.034	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.035	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.037	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.049	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.050	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.051	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.052	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.053	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.054	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.055	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.056	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-009.057	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-2700-04-010.000	0.00	98.39	0.00	98.39	0.00	0.00	0.00	98.39
37-2800-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2800-03-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2800-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2812-02-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-033.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-02-035.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-036.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-2812-02-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-2812-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3200-01-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3200-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-013.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3209-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3209-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3211-10-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-017.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-02-007.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-06-006.000	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
37-3212-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-06-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3212-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-08-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-007.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-014.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-016.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-11-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-12-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-13-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-13-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-14-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-14-006.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-001.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-15-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-006.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-007.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-007.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3212-16-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3300-01-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3300-02-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3300-03-001.000	0.00	71.40	0.00	71.40	0.00	0.00	0.00	71.40
37-3305-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-026.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-02-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-012.501	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-012.502	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-012.503	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-03-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3305-04-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-036.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-038.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-039.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3305-04-041.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-01-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-01-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-01-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-01-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3307-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3307-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3307-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-03-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-03-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-03-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-05-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-05-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-05-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-05-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-05-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-05-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-05-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-026.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-027.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-05-029.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-06-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-06-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3308-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3308-09-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3308-09-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-01-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-02-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-02-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-03-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-04-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-05-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-026.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-027.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-05-029.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-026.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-027.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-029.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-030.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-031.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-032.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-033.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-034.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-035.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-036.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-037.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-038.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-039.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-040.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-041.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-042.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-043.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-044.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-045.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-046.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-047.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-048.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-049.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-050.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-051.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-052.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-053.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-054.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-06-055.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3309-06-056.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3309-07-024.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-026.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-027.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-029.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-030.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-031.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-032.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3309-07-033.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-01-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-01-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-01-003.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-01-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-01-005.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-01-006.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-01-007.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-01-008.000	0.00	24.90	0.00	24.90	0.00	0.00	0.00	24.90
37-3311-01-008.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-007.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-02-008.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-02-009.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-02-010.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-02-011.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3311-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-02-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-03-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-04-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-04-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-05-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-05-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-05-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-05-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-06-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-018.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-020.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-021.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-06-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-026.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-027.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-029.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-030.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-06-031.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-07-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-07-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-018.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-026.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-07-026.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-07-027.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-07-029.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-08-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-08-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-08-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3311-08-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-09-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-10-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3311-11-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3312-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3312-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-011.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-012.000	0.00	19.22	0.00	19.22	0.00	0.00	0.00	19.22
37-3312-01-012.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-012.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3312-01-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-026.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-027.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-028.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-029.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-030.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-031.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-032.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-033.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-034.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-01-035.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-036.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-037.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-038.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-039.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-040.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-041.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-042.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-043.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-044.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-045.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-046.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-047.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-048.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-049.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-050.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-051.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-01-052.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-02-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-02-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-016.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-017.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-018.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-019.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-020.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-021.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-023.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-024.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-025.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-026.000	0.00	24.69	0.00	24.69	0.00	0.00	0.00	24.69
37-3312-03-027.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-028.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-029.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
37-3312-03-030.000	0.00	21.74	21.73	43.47	0.00	0.00	0.00	43.47
37-3312-03-031.000	0.00	25.48	0.00	25.48	0.00	0.00	0.00	25.48
37-3312-03-031.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3312-03-032.000	0.00	60.17	0.00	60.17	0.00	0.00	0.00	60.17

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3312-03-032.001	0.00	15.64	15.64	31.28	0.00	0.00	0.00	31.28
37-3312-03-033.000	0.00	79.03	79.03	158.06	0.00	0.00	0.00	158.06
37-3400-01-001.000	19.39	0.00	0.00	19.39	0.00	0.00	1.94	17.45
37-3400-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3400-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3400-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3400-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3400-01-005.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3400-02-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3409-01-001.000	0.00	22.97	0.00	22.97	0.00	0.00	0.00	22.97
37-3409-01-002.000	0.00	14.93	0.00	14.93	0.00	0.00	0.00	14.93
37-3409-01-002.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.504	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.505	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.506	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.507	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.508	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.509	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.510	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.511	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.512	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.513	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.514	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.515	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.516	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.517	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.518	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.519	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.520	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.521	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.522	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.523	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.524	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.525	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.526	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.527	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.528	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.529	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.530	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.531	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.532	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.533	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.534	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.535	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.536	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.537	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.538	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.539	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.540	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.541	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.542	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.543	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.544	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.545	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.546	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.547	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.548	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.549	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.550	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.551	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.552	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.553	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.554	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.555	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.556	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.557	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.558	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.559	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3409-01-002.561	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.562	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.563	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.564	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.565	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-002.566	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3409-01-005.000	0.00	16.67	0.00	16.67	0.00	0.00	0.00	16.67
37-3409-01-006.000	0.00	12.87	0.00	12.87	0.00	0.00	0.00	12.87
37-3411-01-002.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
37-3411-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-015.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-015.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3411-01-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.504	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.505	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.506	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.507	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-01-001.508	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.509	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.510	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.511	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.512	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.513	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.514	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.515	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.516	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.517	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.518	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.519	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.520	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.521	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.522	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.523	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.524	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-001.525	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-01-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-02-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-02-016.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-002.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
37-3412-03-003.000	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
37-3412-03-003.001	0.00	28.07	0.00	28.07	0.00	0.00	0.00	28.07
37-3412-03-003.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-005.001	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
37-3412-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-012.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
37-3412-03-013.001	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
37-3412-03-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-016.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-03-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-007.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-04-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-012.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-012.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-012.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-012.504	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-04-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-002.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-002.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-002.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-002.504	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-003.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-003.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-003.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-003.504	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-004.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-004.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-004.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-005.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-005.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-005.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-006.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-006.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-006.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-007.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-007.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-007.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-008.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-008.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-008.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-010.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-010.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3412-05-010.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-011.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-011.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-011.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-012.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-012.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-012.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-013.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-013.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-013.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-013.504	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-013.505	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-013.506	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-015.501	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-015.502	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-015.503	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-015.504	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-015.505	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-015.506	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-020.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-023.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-024.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
37-3412-05-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-026.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3412-05-027.000	9.78	16.00	0.00	25.78	0.00	0.00	0.98	24.80
37-3412-05-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-02-001.000	0.00	535.39	0.00	535.39	0.00	0.00	0.00	535.39
37-3500-03-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-03-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3500-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-03-003.000	0.00	22.19	0.00	22.19	0.00	0.00	0.00	22.19
37-3500-03-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-001.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-3500-04-001.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-007.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-011.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3500-04-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3500-04-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-001.000	0.00	91.90	0.00	91.90	0.00	0.00	0.00	91.90
37-3600-01-002.000	0.00	20.40	0.00	20.40	0.00	0.00	0.00	20.40
37-3600-01-003.000	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
37-3600-01-004.000	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
37-3600-01-005.000	0.00	19.44	0.00	19.44	0.00	0.00	0.00	19.44
37-3600-01-006.000	0.00	16.64	0.00	16.64	0.00	0.00	0.00	16.64
37-3600-01-007.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
37-3600-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-009.000	0.00	16.03	0.00	16.03	0.00	0.00	0.00	16.03
37-3600-01-010.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
37-3600-01-011.000	0.00	38.60	38.60	77.20	0.00	0.00	0.00	77.20
37-3600-01-012.000	0.00	28.63	28.63	57.26	0.00	0.00	0.00	57.26

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-01-012.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-012.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-013.000	0.00	22.93	0.00	22.93	0.00	0.00	0.00	22.93
37-3600-01-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-018.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-019.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-019.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-021.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-022.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-01-023.000	0.00	92.09	0.00	92.09	0.00	0.00	0.00	92.09
37-3600-01-024.000	0.00	109.85	0.00	109.85	0.00	0.00	0.00	109.85
37-3600-01-025.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-001.000	0.00	20.63	20.62	41.25	0.00	0.00	0.00	41.25
37-3600-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-004.000	0.00	18.75	0.00	18.75	0.00	0.00	0.00	18.75
37-3600-02-005.000	0.00	45.69	0.00	45.69	0.00	0.00	0.00	45.69
37-3600-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-007.000	0.00	91.46	0.00	91.46	0.00	0.00	0.00	91.46
37-3600-02-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-009.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-010.001	0.00	18.77	0.00	18.77	0.00	0.00	0.00	18.77
37-3600-02-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-012.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-02-012.002	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
37-3600-02-012.003	0.00	20.58	0.00	20.58	0.00	0.00	0.00	20.58
37-3600-02-012.004	0.00	26.81	26.81	53.62	0.00	0.00	0.00	53.62
37-3600-02-012.005	0.00	23.31	0.00	23.31	0.00	0.00	0.00	23.31
37-3600-03-001.000	0.00	48.21	0.00	48.21	0.00	0.00	0.00	48.21
37-3600-03-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-03-004.000	0.00	120.01	120.01	240.02	0.00	0.00	0.00	240.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-03-005.000	0.00	41.63	0.00	41.63	0.00	0.00	0.00	41.63
37-3600-04-001.000	0.00	53.42	0.00	53.42	0.00	0.00	0.00	53.42
37-3600-04-002.000	0.00	144.23	0.00	144.23	0.00	0.00	0.00	144.23
37-3600-04-003.000	0.00	52.68	0.00	52.68	0.00	0.00	0.00	52.68
37-3600-04-003.001	0.00	33.43	0.00	33.43	0.00	0.00	0.00	33.43
37-3600-04-003.004	0.00	20.08	0.00	20.08	0.00	0.00	0.00	20.08
37-3600-04-004.000	0.00	69.01	0.00	69.01	0.00	0.00	0.00	69.01
37-3600-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-04-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-04-009.000	0.00	15.34	0.00	15.34	0.00	0.00	0.00	15.34
37-3600-04-009.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-04-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-04-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-3600-04-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3000-03-002.000	0.00	19.26	0.00	19.26	0.00	0.00	0.00	19.26
38-3100-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-01-007.000	0.00	52.27	0.00	52.27	0.00	0.00	0.00	52.27
38-3100-01-007.001	0.00	23.65	0.00	23.65	0.00	0.00	0.00	23.65
38-3100-02-001.002	0.00	65.26	0.00	65.26	0.00	0.00	0.00	65.26
38-3100-02-002.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-002.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-002.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-002.013	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-002.017	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-002.018	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-006.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-008.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-02-015.000	0.00	15.21	0.00	15.21	0.00	0.00	0.00	15.21
38-3100-02-016.000	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
38-3100-02-017.000	0.00	15.53	0.00	15.53	0.00	0.00	0.00	15.53
38-3100-02-018.000	0.00	21.40	0.00	21.40	0.00	0.00	0.00	21.40
38-3100-02-019.000	0.00	21.41	0.00	21.41	0.00	0.00	0.00	21.41
38-3100-02-020.000	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
38-3100-02-021.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
38-3100-02-022.000	0.00	20.79	0.00	20.79	0.00	0.00	0.00	20.79
38-3100-02-023.000	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
38-3100-02-024.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-001.000	0.00	124.41	0.00	124.41	0.00	0.00	0.00	124.41
38-3100-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-002.003	0.00	17.12	0.00	17.12	0.00	0.00	0.00	17.12
38-3100-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-003.002	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
38-3100-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-006.000	0.00	12.63	0.00	12.63	0.00	0.00	0.00	12.63
38-3100-03-006.001	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
38-3100-03-006.002	0.00	18.10	0.00	18.10	0.00	0.00	0.00	18.10
38-3100-03-007.000	0.00	19.04	0.00	19.04	0.00	0.00	0.00	19.04
38-3100-03-008.000	0.00	22.75	0.00	22.75	0.00	0.00	0.00	22.75
38-3100-03-008.001	0.00	24.48	0.00	24.48	0.00	0.00	0.00	24.48
38-3100-03-008.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-010.000	0.00	20.56	0.00	20.56	0.00	0.00	0.00	20.56
38-3100-03-010.001	0.00	49.67	0.00	49.67	0.00	0.00	0.00	49.67
38-3100-03-010.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-03-010.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-010.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-010.005	0.00	16.07	0.00	16.07	0.00	0.00	0.00	16.07
38-3100-03-011.000	0.00	17.22	0.00	17.22	0.00	0.00	0.00	17.22
38-3100-03-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
38-3100-03-013.000	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
38-3100-03-014.000	0.00	13.92	0.00	13.92	0.00	0.00	0.00	13.92
38-3100-03-015.000	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
38-3100-03-016.000	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
38-3100-03-017.000	0.00	14.49	0.00	14.49	0.00	0.00	0.00	14.49
38-3100-03-018.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
38-3100-04-001.000	0.00	26.96	0.00	26.96	0.00	0.00	0.00	26.96
38-3100-04-002.000	0.00	35.75	0.00	35.75	0.00	0.00	0.00	35.75
38-3100-04-003.000	0.00	16.71	16.70	33.41	0.00	0.00	0.00	33.41
38-3100-04-004.000	0.00	16.50	16.49	32.99	0.00	0.00	0.00	32.99
38-3100-04-005.000	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
38-3100-04-005.002	0.00	24.69	0.00	24.69	0.00	0.00	0.00	24.69
38-3100-04-006.000	0.00	22.21	0.00	22.21	0.00	0.00	0.00	22.21
38-3100-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-01-001.000	0.00	188.40	0.00	188.40	0.00	0.00	0.00	188.40
47-0100-01-002.000	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
47-0100-01-003.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
47-0100-01-004.000	0.00	66.75	0.00	66.75	0.00	0.00	0.00	66.75
47-0100-01-005.000	0.00	109.82	109.81	219.63	0.00	0.00	0.00	219.63
47-0100-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-02-002.000	0.00	96.76	0.00	96.76	0.00	0.00	0.00	96.76
47-0100-02-003.000	0.00	108.14	108.13	216.27	0.00	0.00	0.00	216.27
47-0100-02-003.002	0.00	21.64	0.00	21.64	0.00	0.00	0.00	21.64
47-0100-02-003.003	0.00	58.16	0.00	58.16	0.00	0.00	0.00	58.16
47-0100-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-02-006.000	0.00	50.99	50.99	101.98	0.00	0.00	0.00	101.98
47-0100-03-001.000	0.00	141.62	0.00	141.62	0.00	0.00	0.00	141.62
47-0100-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-03-002.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-03-003.000	0.00	119.41	119.41	238.82	0.00	0.00	0.00	238.82

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-03-003.001	0.00	33.75	33.75	67.50	0.00	0.00	0.00	67.50
47-0100-03-003.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-03-003.003	0.00	19.34	0.00	19.34	0.00	0.00	0.00	19.34
47-0100-03-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-03-005.000	0.00	37.67	37.66	75.33	0.00	0.00	0.00	75.33
47-0100-03-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-03-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0100-04-001.000	0.00	36.58	36.57	73.15	0.00	0.00	0.00	73.15
47-0100-04-002.000	0.00	167.20	0.00	167.20	0.00	0.00	0.00	167.20
47-0100-04-003.000	0.00	91.21	0.00	91.21	0.00	0.00	0.00	91.21
47-0100-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-001.002	0.00	14.43	0.00	14.43	0.00	0.00	0.00	14.43
47-0200-01-001.003	0.00	13.93	13.93	27.86	0.00	0.00	0.00	27.86
47-0200-01-001.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-001.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-004.000	0.00	14.55	0.00	14.55	0.00	0.00	0.00	14.55
47-0200-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-01-006.001	0.00	22.42	0.00	22.42	0.00	0.00	0.00	22.42
47-0200-01-006.002	0.00	22.21	0.00	22.21	0.00	0.00	0.00	22.21
47-0200-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-001.000	0.00	13.95	0.00	13.95	0.00	0.00	0.00	13.95
47-0200-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-007.000	0.00	23.35	0.00	23.35	0.00	0.00	0.00	23.35
47-0200-02-007.001	0.00	18.14	0.00	18.14	0.00	0.00	0.00	18.14
47-0200-02-007.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0200-02-008.000	0.00	28.55	0.00	28.55	0.00	0.00	0.00	28.55
47-0200-02-008.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-02-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-03-001.000	0.00	187.54	187.53	375.07	0.00	0.00	0.00	375.07
47-0200-03-001.001	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
47-0200-03-001.002	0.00	137.34	0.00	137.34	0.00	0.00	0.00	137.34
47-0200-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-03-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-03-003.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-03-003.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-03-003.006	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-03-003.007	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-03-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-002.002	0.00	30.47	30.46	60.93	0.00	0.00	0.00	60.93
47-0200-04-002.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0200-04-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-01-001.000	0.00	18.05	0.00	18.05	0.00	0.00	0.00	18.05
47-0300-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-01-003.000	0.00	18.42	0.00	18.42	0.00	0.00	0.00	18.42
47-0300-01-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-01-003.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-01-003.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-01-004.000	0.00	32.03	0.00	32.03	0.00	0.00	0.00	32.03
47-0300-01-004.002	0.00	64.72	0.00	64.72	0.00	0.00	0.00	64.72
47-0300-02-001.000	0.00	52.39	0.00	52.39	0.00	0.00	0.00	52.39
47-0300-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-02-002.001	0.00	26.95	0.00	26.95	0.00	0.00	0.00	26.95
47-0300-02-002.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-02-002.003	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
47-0300-02-003.000	0.00	28.84	28.84	57.68	0.00	0.00	0.00	57.68
47-0300-02-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-02-004.000	0.00	21.02	0.00	21.02	0.00	0.00	0.00	21.02
47-0300-02-005.000	0.00	15.53	15.53	31.06	0.00	0.00	0.00	31.06
47-0300-02-006.000	0.00	17.27	0.00	17.27	0.00	0.00	0.00	17.27
47-0300-03-001.000	0.00	13.27	13.27	26.54	0.00	0.00	0.00	26.54
47-0300-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-011.000	0.00	12.27	0.00	12.27	0.00	0.00	0.00	12.27
47-0300-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-03-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0300-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-04-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-04-003.002	9.68	0.00	0.00	9.68	0.00	0.00	0.97	8.71
47-0300-04-003.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0300-04-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-01-001.000	0.00	47.76	47.76	95.52	0.00	0.00	0.00	95.52
47-0400-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-01-002.000	0.00	14.94	14.93	29.87	0.00	0.00	0.00	29.87
47-0400-01-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-01-002.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0400-01-002.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-01-003.001	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-01-003.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0400-01-003.003	0.00	81.08	0.00	81.08	0.00	0.00	0.00	81.08
47-0400-01-004.000	0.00	39.23	0.00	39.23	0.00	0.00	0.00	39.23
47-0400-01-006.000	0.00	16.58	16.57	33.15	0.00	0.00	0.00	33.15
47-0400-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-004.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-005.003	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0400-02-005.004	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-0400-02-005.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.006	0.00	20.36	0.00	20.36	0.00	0.00	0.00	20.36
47-0400-02-005.007	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.008	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.009	0.00	20.02	0.00	20.02	0.00	0.00	0.00	20.02
47-0400-02-005.011	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.012	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.013	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.014	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.015	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.017	0.00	17.45	0.00	17.45	0.00	0.00	0.00	17.45
47-0400-02-005.018	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.019	0.00	15.85	0.00	15.85	0.00	0.00	0.00	15.85
47-0400-02-005.020	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0400-02-005.021	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.022	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.023	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.024	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-0400-02-005.025	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0400-02-005.026	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-005.027	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-005.028	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
47-0400-02-005.029	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-005.030	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-005.031	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-005.032	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-006.000	0.00	36.60	0.00	36.60	0.00	0.00	0.00	36.60
47-0400-02-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-006.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-006.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-006.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-02-008.000	0.00	15.77	0.00	15.77	0.00	0.00	0.00	15.77
47-0400-02-009.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0400-02-010.000	0.00	24.29	0.00	24.29	0.00	0.00	0.00	24.29
47-0400-03-001.000	0.00	99.92	0.00	99.92	0.00	0.00	0.00	99.92
47-0400-04-001.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0400-04-001.002	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0400-04-002.000	0.00	36.78	0.00	36.78	0.00	0.00	0.00	36.78
47-0400-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0400-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-002.000	0.00	22.94	0.00	22.94	0.00	0.00	0.00	22.94
47-0500-01-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-007.002	0.00	10.99	0.00	10.99	0.00	0.00	0.00	10.99
47-0500-01-007.003	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
47-0500-01-008.000	0.00	29.59	29.58	59.17	0.00	0.00	0.00	59.17
47-0500-01-008.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-01-008.003	0.00	8.45	0.00	8.45	0.00	0.00	0.00	8.45
47-0500-01-009.000	0.00	24.85	0.00	24.85	0.00	0.00	0.00	24.85
47-0500-01-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-010.000	0.00	16.56	0.00	16.56	0.00	0.00	0.00	16.56
47-0500-01-010.001	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
47-0500-01-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-010.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-010.004	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
47-0500-01-010.005	0.00	18.96	0.00	18.96	0.00	0.00	0.00	18.96
47-0500-01-010.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-010.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-010.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-010.009	0.00	13.39	0.00	13.39	0.00	0.00	0.00	13.39
47-0500-01-010.010	0.00	17.98	0.00	17.98	0.00	0.00	0.00	17.98
47-0500-01-010.011	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-011.000	0.00	61.41	0.00	61.41	0.00	0.00	0.00	61.41
47-0500-01-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-012.005	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
47-0500-01-012.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-012.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-03-001.000	0.00	9.33	0.00	9.33	0.00	0.00	0.00	9.33
47-0500-03-002.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
47-0500-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-03-004.000	0.00	74.39	0.00	74.39	0.00	0.00	0.00	74.39
47-0500-03-005.000	0.00	163.30	0.00	163.30	0.00	0.00	0.00	163.30
47-0500-03-006.000	0.00	18.03	0.00	18.03	0.00	0.00	0.00	18.03
47-0500-03-007.000	0.00	24.14	0.00	24.14	0.00	0.00	0.00	24.14
47-0500-04-001.000	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
47-0500-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-002.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
47-0500-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-003.000	0.00	72.87	0.00	72.87	0.00	0.00	0.00	72.87
47-0500-04-003.001	0.00	19.84	0.00	19.84	0.00	0.00	0.00	19.84
47-0500-04-003.002	0.00	29.70	0.00	29.70	0.00	0.00	0.00	29.70

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-003.003	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
47-0500-04-003.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-003.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-003.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-003.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-003.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-003.009	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-005.000	0.00	21.20	21.20	42.40	0.00	0.00	0.00	42.40
47-0500-04-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-006.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-006.009	0.00	67.71	0.00	67.71	0.00	0.00	0.00	67.71
47-0500-04-008.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
47-0500-04-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-008.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-010.000	0.00	8.78	0.00	8.78	0.00	0.00	0.00	8.78
47-0500-04-010.001	6.23	0.00	0.00	6.23	0.00	0.00	0.62	5.61
47-0500-04-010.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-012.000	0.00	8.66	0.00	8.66	0.00	0.00	0.00	8.66
47-0500-04-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-012.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0500-04-013.000	0.00	83.04	83.03	166.07	0.00	0.00	0.00	166.07
47-0500-04-014.000	0.00	24.11	0.00	24.11	0.00	0.00	0.00	24.11
47-0500-04-014.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0506-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0506-01-002.000	0.00	10.86	0.00	10.86	0.00	0.00	0.00	10.86
47-0506-02-001.000	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
47-0506-02-002.000	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
47-0506-02-002.001	0.00	15.98	0.00	15.98	0.00	0.00	0.00	15.98
47-0506-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0506-03-001.000	0.00	107.13	0.00	107.13	0.00	0.00	0.00	107.13
47-0506-03-002.001	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-03-002.002	0.00	13.57	0.00	13.57	0.00	0.00	0.00	13.57
47-0506-03-003.000	0.00	14.03	14.02	28.05	0.00	0.00	0.00	28.05
47-0506-08-001.000	0.00	13.33	0.00	13.33	0.00	0.00	0.00	13.33
47-0506-08-001.001	0.00	14.91	0.00	14.91	0.00	0.00	0.00	14.91
47-0506-08-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0506-08-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0506-08-001.004	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
47-0506-08-001.005	0.00	14.57	0.00	14.57	0.00	0.00	0.00	14.57
47-0506-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-03-011.000	0.00	14.59	0.00	14.59	0.00	0.00	0.00	14.59
47-0507-04-002.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
47-0507-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-04-013.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0507-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-005.000	6.23	8.00	0.00	14.23	0.00	0.00	0.62	13.61
47-0507-05-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-05-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-05-016.000	6.23	0.00	0.00	6.23	0.00	0.00	0.62	5.61
47-0507-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-06-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-07-001.000	0.00	31.63	0.00	31.63	0.00	0.00	0.00	31.63
47-0507-07-001.001	0.00	11.06	0.00	11.06	0.00	0.00	0.00	11.06
47-0507-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-08-001.001	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
47-0507-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0507-08-002.001	0.00	14.99	0.00	14.99	0.00	0.00	0.00	14.99
47-0507-08-004.000	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
47-0507-08-004.001	0.00	14.13	14.13	28.26	0.00	0.00	0.00	28.26
47-0510-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.009	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-02-021.011	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.009	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.011	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.012	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.013	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.014	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.015	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.016	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-03-001.017	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.008	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.009	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
47-0510-04-006.010	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.011	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.012	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.013	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-006.014	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-033.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0510-04-035.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-02-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-001.000	0.00	15.67	0.00	15.67	0.00	0.00	0.00	15.67
47-0511-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-014.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0511-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-019.000	0.00	8.10	0.00	8.10	0.00	0.00	0.00	8.10
47-0511-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0511-03-023.000	0.00	11.12	0.00	11.12	0.00	0.00	0.00	11.12
47-0608-06-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-08-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-08-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-09-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-09-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-09-009.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0608-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-19-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-005.000	12.65	0.00	0.00	12.65	0.00	0.00	1.27	11.39
47-0608-20-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-20-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-20-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-006.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0608-21-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0608-21-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-011.000	6.23	0.00	0.00	6.23	0.00	0.00	0.62	5.61
47-0609-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-10-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-001.000	12.65	8.00	0.00	20.65	0.00	0.00	1.27	19.39
47-0609-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-11-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-12-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-13-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-14-001.000	0.00	15.90	0.00	15.90	0.00	0.00	0.00	15.90
47-0609-15-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-15-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0609-16-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-005.000	6.11	0.00	0.00	6.11	0.00	0.00	0.61	5.50
47-0612-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-029.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-030.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-032.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-034.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-037.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-040.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-043.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-044.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-045.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-046.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-047.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-01-049.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-010.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0612-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-07-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-07-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0612-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0700-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0700-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0700-04-002.003	0.00	30.47	30.46	60.93	0.00	0.00	0.00	60.93
47-0700-04-002.004	0.00	19.71	0.00	19.71	0.00	0.00	0.00	19.71
47-0700-04-002.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0700-04-003.003	0.00	43.60	0.00	43.60	0.00	0.00	0.00	43.60
47-0700-04-003.004	0.00	37.99	0.00	37.99	0.00	0.00	0.00	37.99
47-0700-04-003.005	0.00	14.88	0.00	14.88	0.00	0.00	0.00	14.88

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-003.007	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0700-04-004.002	0.00	38.89	0.00	38.89	0.00	0.00	0.00	38.89
47-0700-04-005.001	0.00	34.68	34.68	69.36	0.00	0.00	0.00	69.36
47-0700-04-005.002	0.00	41.87	0.00	41.87	0.00	0.00	0.00	41.87
47-0700-04-006.001	0.00	61.47	61.47	122.94	0.00	0.00	0.00	122.94
47-0700-04-006.002	0.00	32.89	0.00	32.89	0.00	0.00	0.00	32.89
47-0700-04-007.000	0.00	23.84	0.00	23.84	0.00	0.00	0.00	23.84
47-0700-04-008.000	0.00	32.59	0.00	32.59	0.00	0.00	0.00	32.59
47-0700-04-009.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
47-0700-04-010.000	0.00	19.17	0.00	19.17	0.00	0.00	0.00	19.17
47-0700-04-011.000	0.00	16.43	0.00	16.43	0.00	0.00	0.00	16.43
47-0700-04-012.000	0.00	27.91	0.00	27.91	0.00	0.00	0.00	27.91
47-0700-04-013.000	0.00	51.50	51.49	102.99	0.00	0.00	0.00	102.99
47-0700-04-014.000	0.00	47.40	0.00	47.40	0.00	0.00	0.00	47.40
47-0700-04-015.000	0.00	34.34	0.00	34.34	0.00	0.00	0.00	34.34
47-0705-01-003.000	0.00	15.60	0.00	15.60	0.00	0.00	0.00	15.60
47-0705-01-004.000	0.00	8.96	0.00	8.96	0.00	0.00	0.00	8.96
47-0705-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-009.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-009.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-019.000	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
47-0705-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-020.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-01-021.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-02-010.000	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
47-0705-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0705-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-01-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-02-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-09-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-09-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-09-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-09-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-09-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-10-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-10-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-002.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-002.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-11-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-010.000	12.40	8.00	0.00	20.40	0.00	0.00	1.24	19.16
47-0708-12-012.000	5.07	0.00	0.00	5.07	0.00	0.00	0.51	4.56
47-0708-12-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-12-012.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-13-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-007.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0708-13-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-001.000	0.00	16.87	16.87	33.74	0.00	0.00	0.00	33.74
47-0800-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-002.000	0.00	14.99	0.00	14.99	0.00	0.00	0.00	14.99
47-0800-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-003.000	0.00	62.02	0.00	62.02	0.00	0.00	0.00	62.02
47-0800-01-003.001	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84
47-0800-01-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-003.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-003.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-003.006	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-01-004.000	0.00	27.07	27.06	54.13	0.00	0.00	0.00	54.13
47-0800-01-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-02-001.000	0.00	16.02	0.00	16.02	0.00	0.00	0.00	16.02
47-0800-02-002.000	0.00	82.19	0.00	82.19	0.00	0.00	0.00	82.19
47-0800-02-003.000	0.00	17.18	0.00	17.18	0.00	0.00	0.00	17.18
47-0800-03-001.001	0.00	22.86	0.00	22.86	0.00	0.00	0.00	22.86
47-0800-03-001.002	0.00	36.17	36.17	72.34	0.00	0.00	0.00	72.34
47-0800-03-001.003	0.00	60.30	0.00	60.30	0.00	0.00	0.00	60.30
47-0800-03-001.004	0.00	57.09	0.00	57.09	0.00	0.00	0.00	57.09
47-0800-03-002.000	0.00	26.86	0.00	26.86	0.00	0.00	0.00	26.86
47-0800-03-002.001	0.00	66.43	66.43	132.86	0.00	0.00	0.00	132.86
47-0800-03-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-03-003.000	0.00	93.89	0.00	93.89	0.00	0.00	0.00	93.89
47-0800-03-004.000	0.00	87.97	0.00	87.97	0.00	0.00	0.00	87.97
47-0800-03-005.000	0.00	53.49	53.49	106.98	0.00	0.00	0.00	106.98
47-0800-03-006.000	0.00	67.69	0.00	67.69	0.00	0.00	0.00	67.69
47-0800-03-006.001	0.00	48.05	48.05	96.10	0.00	0.00	0.00	96.10
47-0800-03-006.002	0.00	12.95	12.95	25.90	0.00	0.00	0.00	25.90
47-0800-03-007.000	0.00	18.35	0.00	18.35	0.00	0.00	0.00	18.35

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-008.000	0.00	29.34	0.00	29.34	0.00	0.00	0.00	29.34
47-0800-03-009.000	0.00	12.96	0.00	12.96	0.00	0.00	0.00	12.96
47-0800-04-001.000	0.00	77.26	0.00	77.26	0.00	0.00	0.00	77.26
47-0800-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-001.002	0.00	27.43	0.00	27.43	0.00	0.00	0.00	27.43
47-0800-04-001.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-001.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-001.005	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-002.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
47-0800-04-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-002.002	0.00	21.22	0.00	21.22	0.00	0.00	0.00	21.22
47-0800-04-002.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-005.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0800-04-006.002	0.00	10.08	0.00	10.08	0.00	0.00	0.00	10.08
47-0806-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-01-009.000	0.00	24.47	0.00	24.47	0.00	0.00	0.00	24.47
47-0806-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-03-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-04-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-05-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-05-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-05-007.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-06-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-013.000	6.23	8.00	0.00	14.23	0.00	0.00	0.62	13.61
47-0806-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-015.000	1.08	8.00	0.00	9.08	0.00	0.00	0.11	8.97
47-0806-07-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-07-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-08-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-08-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0806-08-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-03-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-04-008.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0807-04-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-010.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-010.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-04-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-05-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-05-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-05-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-05-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-05-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-05-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-06-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-07-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-07-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-08-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-08-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-08-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-08-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-08-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-09-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-09-002.000	6.35	8.00	0.00	14.35	0.00	0.00	0.64	13.72
47-0807-09-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-09-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-09-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-10-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-11-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-11-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-11-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-11-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-11-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0807-11-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-02-001.000	0.00	101.71	101.71	203.42	0.00	0.00	0.00	203.42
47-0900-03-002.000	0.00	14.24	14.24	28.48	0.00	0.00	0.00	28.48
47-0900-03-003.000	0.00	14.23	0.00	14.23	0.00	0.00	0.00	14.23
47-0900-03-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-03-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-012.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-014.001	0.00	22.21	0.00	22.21	0.00	0.00	0.00	22.21
47-0900-03-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-027.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
47-0900-03-027.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0900-03-028.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27
47-0900-03-029.000	0.00	10.11	0.00	10.11	0.00	0.00	0.00	10.11
47-0900-03-030.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
47-0900-03-031.000	0.00	9.94	0.00	9.94	0.00	0.00	0.00	9.94
47-0900-04-001.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
47-0900-04-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-008.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-011.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-011.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0901-01-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-017.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-017.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-020.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-022.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-023.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0901-01-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0902-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-015.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-0902-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-0902-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1000-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-006.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-1000-02-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1000-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1100-01-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-011.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-01-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-002.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-011.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1100-02-013.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-015.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-02-017.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1100-04-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-003.000	0.00	140.36	6.00	146.36	0.00	0.00	0.00	146.36
47-1200-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-004.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-004.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-004.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-004.005	0.00	21.18	0.00	21.18	0.00	0.00	0.00	21.18
47-1200-01-004.006	0.00	185.35	0.00	185.35	0.00	0.00	0.00	185.35
47-1200-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-010.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-01-012.000	0.00	21.60	0.00	21.60	0.00	0.00	0.00	21.60
47-1200-02-001.000	0.00	131.47	0.00	131.47	0.00	0.00	0.00	131.47
47-1200-02-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-001.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-002.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-002.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-004.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-02-005.000	0.00	23.75	0.00	23.75	0.00	0.00	0.00	23.75
47-1200-03-001.000	0.00	21.47	0.00	21.47	0.00	0.00	0.00	21.47
47-1200-03-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-03-001.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-03-003.000	0.00	17.31	0.00	17.31	0.00	0.00	0.00	17.31
47-1200-03-005.000	0.00	15.13	15.13	30.26	0.00	0.00	0.00	30.26
47-1200-04-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1200-04-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-04-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-04-002.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-04-003.000	0.00	18.94	0.00	18.94	0.00	0.00	0.00	18.94
47-1200-04-003.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-04-003.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1200-04-004.000	0.00	20.61	0.00	20.61	0.00	0.00	0.00	20.61
47-1200-04-005.000	0.00	41.91	41.91	83.82	0.00	0.00	0.00	83.82
47-1300-01-002.000	0.00	13.10	13.09	26.19	0.00	0.00	0.00	26.19
47-1300-01-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-008.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-009.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
47-1300-01-010.000	0.00	21.78	0.00	21.78	0.00	0.00	0.00	21.78
47-1300-02-001.000	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40
47-1600-02-001.000	0.00	29.28	0.00	29.28	0.00	0.00	0.00	29.28
47-1600-02-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-006.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-008.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-010.000	0.00	28.98	0.00	28.98	0.00	0.00	0.00	28.98
47-1600-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-013.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-014.000	0.00	8.14	0.00	8.14	0.00	0.00	0.00	8.14
47-1600-02-014.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-02-015.000	0.00	9.22	0.00	9.22	0.00	0.00	0.00	9.22
47-1600-02-016.000	0.00	10.27	0.00	10.27	0.00	0.00	0.00	10.27

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1600-02-017.000	0.00	22.91	0.00	22.91	0.00	0.00	0.00	22.91
47-1600-02-019.000	0.00	12.43	0.00	12.43	0.00	0.00	0.00	12.43
47-1600-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-03-002.000	0.00	21.75	21.75	43.50	0.00	0.00	0.00	43.50
47-1600-03-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-03-002.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1600-03-003.000	0.00	17.22	0.00	17.22	0.00	0.00	0.00	17.22
47-1700-01-001.000	0.00	48.66	0.00	48.66	0.00	0.00	0.00	48.66
47-1700-01-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-01-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-01-002.000	0.00	34.00	0.00	34.00	0.00	0.00	0.00	34.00
47-1700-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-01-002.002	0.00	34.80	34.80	69.60	0.00	0.00	0.00	69.60
47-1700-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-01-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-01-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-01-004.000	0.00	9.06	0.00	9.06	0.00	0.00	0.00	9.06
47-1700-02-001.000	0.00	22.02	0.00	22.02	0.00	0.00	0.00	22.02
47-1700-02-002.000	0.00	77.35	0.00	77.35	0.00	0.00	0.00	77.35
47-1700-02-002.001	0.00	66.36	0.00	66.36	0.00	0.00	0.00	66.36
47-1700-02-002.002	0.00	14.56	0.00	14.56	0.00	0.00	0.00	14.56
47-1700-02-002.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-02-002.004	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-02-003.000	0.00	249.49	0.00	249.49	0.00	0.00	0.00	249.49
47-1700-02-003.001	0.00	11.97	0.00	11.97	0.00	0.00	0.00	11.97
47-1700-02-003.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-02-005.002	0.00	13.01	0.00	13.01	0.00	0.00	0.00	13.01
47-1700-02-005.003	0.00	43.91	0.00	43.91	0.00	0.00	0.00	43.91
47-1700-02-006.000	0.00	18.44	0.00	18.44	0.00	0.00	0.00	18.44
47-1700-02-007.000	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
47-1700-02-008.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
47-1700-02-009.000	0.00	19.08	19.08	38.16	0.00	0.00	0.00	38.16
47-1700-02-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-02-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-012.000	0.00	13.61	13.61	27.22	0.00	0.00	0.00	27.22
47-1700-02-012.001	0.00	20.21	0.00	20.21	0.00	0.00	0.00	20.21
47-1700-02-012.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-02-013.000	0.00	18.19	0.00	18.19	0.00	0.00	0.00	18.19
47-1700-03-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-03-002.000	0.00	65.71	65.70	131.41	0.00	0.00	0.00	131.41
47-1700-03-002.001	0.00	12.75	0.00	12.75	0.00	0.00	0.00	12.75
47-1700-03-003.000	0.00	26.31	0.00	26.31	0.00	0.00	0.00	26.31
47-1700-03-020.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-03-020.002	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
47-1700-03-020.003	0.00	15.89	0.00	15.89	0.00	0.00	0.00	15.89
47-1700-03-020.004	0.00	15.89	15.89	31.78	0.00	0.00	0.00	31.78
47-1700-03-020.005	0.00	14.09	14.09	28.18	0.00	0.00	0.00	28.18
47-1700-03-021.000	0.00	17.23	17.23	34.46	0.00	0.00	0.00	34.46
47-1700-04-001.000	0.00	38.99	38.99	77.98	0.00	0.00	0.00	77.98
47-1700-04-001.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-04-002.000	0.00	52.87	0.00	52.87	0.00	0.00	0.00	52.87
47-1700-04-003.000	0.00	64.46	64.45	128.91	0.00	0.00	0.00	128.91
47-1700-04-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-04-004.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
47-1700-04-005.000	0.00	12.72	0.00	12.72	0.00	0.00	0.00	12.72
47-1700-04-006.000	0.00	24.37	0.00	24.37	0.00	0.00	0.00	24.37
47-1700-04-007.000	0.00	15.71	0.00	15.71	0.00	0.00	0.00	15.71
47-1700-04-008.000	0.00	17.94	0.00	17.94	0.00	0.00	0.00	17.94
47-1700-04-010.000	16.25	0.00	0.00	16.25	0.00	0.00	1.63	14.63
47-1700-04-011.000	13.69	0.00	0.00	13.69	0.00	0.00	1.37	12.32
47-1700-04-012.000	0.00	8.38	0.00	8.38	0.00	0.00	0.00	8.38
47-1700-04-013.000	0.00	11.86	0.00	11.86	0.00	0.00	0.00	11.86
47-1700-04-013.001	0.00	10.54	0.00	10.54	0.00	0.00	0.00	10.54
47-1700-04-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-04-015.000	0.00	18.03	0.00	18.03	0.00	0.00	0.00	18.03
47-1700-04-015.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-04-015.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-04-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-04-017.000	0.00	13.17	0.00	13.17	0.00	0.00	0.00	13.17

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-04-017.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1700-04-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1800-01-001.000	0.00	22.69	0.00	22.69	0.00	0.00	0.00	22.69
47-1800-01-001.001	0.00	14.06	0.00	14.06	0.00	0.00	0.00	14.06
47-1800-01-002.000	0.00	17.81	0.00	17.81	0.00	0.00	0.00	17.81
47-1800-01-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1800-01-002.002	0.00	19.85	0.00	19.85	0.00	0.00	0.00	19.85
47-1800-01-002.003	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-1800-01-003.000	0.00	19.32	0.00	19.32	0.00	0.00	0.00	19.32
47-1800-01-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-001.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-002.001	0.00	26.53	0.00	26.53	0.00	0.00	0.00	26.53
47-2000-01-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-004.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-004.002	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-006.000	0.00	23.79	23.78	47.57	0.00	0.00	0.00	47.57
47-2000-01-006.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-009.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-009.001	0.00	10.37	0.00	10.37	0.00	0.00	0.00	10.37
47-2000-01-009.002	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
47-2000-01-009.003	0.00	9.81	0.00	9.81	0.00	0.00	0.00	9.81
47-2000-01-009.005	0.00	21.86	0.00	21.86	0.00	0.00	0.00	21.86
47-2000-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-011.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-01-012.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-02-001.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-02-002.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-02-003.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-02-004.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2000-02-009.000	0.00	19.14	0.00	19.14	0.00	0.00	0.00	19.14

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-02-014.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-015.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-016.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-017.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-018.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-019.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-020.000	0.00	9.22	0.00	9.22	0.00	0.00	0.00	9.22
47-2100-02-021.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-024.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-024.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-025.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
47-2100-02-031.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
48-0500-03-001.000	0.00	41.35	0.00	41.35	0.00	0.00	0.00	41.35
48-0500-03-001.001	0.00	13.31	0.00	13.31	0.00	0.00	0.00	13.31
48-0500-03-001.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0500-03-001.003	0.00	19.94	0.00	19.94	0.00	0.00	0.00	19.94
48-0500-03-001.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0500-03-001.006	0.00	18.16	0.00	18.16	0.00	0.00	0.00	18.16
48-0600-01-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-01-003.004	0.00	14.51	0.00	14.51	0.00	0.00	0.00	14.51
48-0600-01-003.006	0.00	28.17	0.00	28.17	0.00	0.00	0.00	28.17
48-0600-01-003.008	0.00	63.35	0.00	63.35	0.00	0.00	0.00	63.35
48-0600-01-004.000	0.00	31.49	0.00	31.49	0.00	0.00	0.00	31.49
48-0600-01-005.000	0.00	29.03	0.00	29.03	0.00	0.00	0.00	29.03
48-0600-02-001.000	0.00	78.91	0.00	78.91	0.00	0.00	0.00	78.91
48-0600-02-001.003	0.00	52.15	0.00	52.15	0.00	0.00	0.00	52.15
48-0600-02-001.004	0.00	51.31	0.00	51.31	0.00	0.00	0.00	51.31
48-0600-02-002.000	0.00	12.73	0.00	12.73	0.00	0.00	0.00	12.73
48-0600-02-002.001	0.00	71.53	0.00	71.53	0.00	0.00	0.00	71.53
48-0600-02-003.000	0.00	126.94	126.93	253.87	0.00	0.00	0.00	253.87
48-0600-02-003.001	0.00	14.42	14.41	28.83	0.00	0.00	0.00	28.83
48-0600-03-001.000	0.00	140.60	0.00	140.60	0.00	0.00	0.00	140.60
48-0600-03-001.001	0.00	17.02	0.00	17.02	0.00	0.00	0.00	17.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-03-002.000	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
48-0600-03-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-03-003.000	0.00	17.63	0.00	17.63	0.00	0.00	0.00	17.63
48-0600-03-004.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-03-004.002	0.00	14.95	0.00	14.95	0.00	0.00	0.00	14.95
48-0600-03-004.004	0.00	31.06	31.05	62.11	0.00	0.00	0.00	62.11
48-0600-03-004.006	0.00	21.49	0.00	21.49	0.00	0.00	0.00	21.49
48-0600-03-005.000	0.00	50.44	0.00	50.44	0.00	0.00	0.00	50.44
48-0600-03-005.001	0.00	23.59	0.00	23.59	0.00	0.00	0.00	23.59
48-0600-03-005.002	0.00	19.20	0.00	19.20	0.00	0.00	0.00	19.20
48-0600-04-001.000	0.00	125.27	0.00	125.27	0.00	0.00	0.00	125.27
48-0600-04-002.000	0.00	122.97	122.97	245.94	0.00	0.00	0.00	245.94
48-0600-04-003.000	0.00	27.45	27.45	54.90	0.00	0.00	0.00	54.90
48-0600-04-004.000	0.00	39.71	0.00	39.71	0.00	0.00	0.00	39.71
48-0600-04-004.001	0.00	20.90	0.00	20.90	0.00	0.00	0.00	20.90
48-0600-04-004.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-04-004.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-04-004.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-04-004.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-04-004.006	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0600-04-005.000	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26
48-0700-01-001.000	0.00	19.82	0.00	19.82	0.00	0.00	0.00	19.82
48-0700-01-002.000	0.00	17.76	0.00	17.76	0.00	0.00	0.00	17.76
48-0700-01-002.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-01-003.000	0.00	22.37	0.00	22.37	0.00	0.00	0.00	22.37
48-0700-01-003.001	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
48-0700-01-004.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-01-005.000	0.00	22.13	0.00	22.13	0.00	0.00	0.00	22.13
48-0700-01-006.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
48-0700-01-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-01-008.000	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
48-0700-01-009.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-01-010.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
48-0700-01-011.000	0.00	72.10	0.00	72.10	0.00	0.00	0.00	72.10
48-0700-01-011.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-01-011.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-01-011.003	0.00	16.56	0.00	16.56	0.00	0.00	0.00	16.56
48-0700-01-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-01-012.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-01-013.000	0.00	49.31	49.31	98.62	0.00	0.00	0.00	98.62
48-0700-01-014.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-001.001	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
48-0700-02-001.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-001.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-001.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-002.000	0.00	16.37	0.00	16.37	0.00	0.00	0.00	16.37
48-0700-02-003.000	0.00	16.02	0.00	16.02	0.00	0.00	0.00	16.02
48-0700-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-005.000	0.00	15.70	0.00	15.70	0.00	0.00	0.00	15.70
48-0700-02-006.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-008.000	0.00	42.66	0.00	42.66	0.00	0.00	0.00	42.66
48-0700-02-012.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-012.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-02-012.002	0.00	71.62	0.00	71.62	0.00	0.00	0.00	71.62
48-0700-02-012.003	0.00	19.60	0.00	19.60	0.00	0.00	0.00	19.60
48-0700-02-012.004	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
48-0700-02-013.000	0.00	16.21	0.00	16.21	0.00	0.00	0.00	16.21
48-0700-02-013.001	0.00	105.35	0.00	105.35	0.00	0.00	0.00	105.35
48-0700-03-001.000	0.00	95.77	0.00	95.77	0.00	0.00	0.00	95.77
48-0700-03-001.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-001.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-001.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-001.005	0.00	23.90	0.00	23.90	0.00	0.00	0.00	23.90
48-0700-03-002.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-004.000	0.00	30.12	0.00	30.12	0.00	0.00	0.00	30.12
48-0700-03-004.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-004.002	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-03-004.003	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-004.004	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-004.005	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-004.006	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-03-004.007	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-04-003.000	0.00	36.15	0.00	36.15	0.00	0.00	0.00	36.15
48-0700-04-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0700-04-005.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-0800-01-006.000	0.00	17.39	17.39	34.78	0.00	0.00	0.00	34.78
48-0800-02-001.000	0.00	29.11	29.10	58.21	0.00	0.00	0.00	58.21
48-0800-02-002.000	0.00	22.76	22.76	45.52	0.00	0.00	0.00	45.52
48-1800-02-003.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
48-1800-02-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
80-0001-27-001.000	0.00	246.52	246.52	493.04	0.00	0.00	0.00	493.04
80-0001-28-001.000	0.00	25.83	25.82	51.65	0.00	0.00	0.00	51.65
80-0001-30-001.000	0.00	21.98	21.97	43.95	0.00	0.00	0.00	43.95
80-0001-33-001.000	0.00	1,142.86	1,142.85	2,285.71	0.00	0.00	0.00	2,285.71
80-0001-34-001.000	0.00	20.84	20.84	41.68	0.00	0.00	0.00	41.68
80-0001-38-001.000	0.00	34.60	34.60	69.20	0.00	0.00	0.00	69.20
80-0001-40-001.000	0.00	155.97	155.97	311.94	0.00	0.00	0.00	311.94
80-0002-27-001.000	0.00	168.83	168.82	337.65	0.00	0.00	0.00	337.65
80-0002-28-001.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
80-0002-30-001.000	0.00	752.55	752.54	1,505.09	0.00	0.00	0.00	1,505.09
80-0002-33-001.000	0.00	242.12	242.12	484.24	0.00	0.00	0.00	484.24
80-0002-34-001.000	0.00	18.82	0.00	18.82	0.00	0.00	0.00	18.82
80-0003-27-001.000	0.00	266.09	266.09	532.18	0.00	0.00	0.00	532.18
80-0003-28-001.000	0.00	111.28	111.28	222.56	0.00	0.00	0.00	222.56
80-0003-30-001.000	0.00	151.97	0.00	151.97	0.00	0.00	0.00	151.97
80-0003-33-001.000	0.00	129.74	129.73	259.47	0.00	0.00	0.00	259.47
80-0003-34-001.000	0.00	43.94	43.93	87.87	0.00	0.00	0.00	87.87
80-0004-38-001.000	0.00	173.79	0.00	173.79	0.00	0.00	0.00	173.79
80-0004-40-001.000	0.00	121.23	0.00	121.23	0.00	0.00	0.00	121.23
Subtotal : 12-251	160.63	45,752.19	6,176.38	52,089.20	0.00	0.00	16.06	52,073.14

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-251	160.63	45,752.19	6,176.38	52,089.20	0.00	0.00	16.06	52,073.14
12-252								
12-252								
46-0203-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-014.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-019.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-020.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-021.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-022.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-023.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-025.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-034.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-035.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-036.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-037.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-038.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-039.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-040.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-041.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-042.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-042.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-042.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-043.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-044.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-045.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-046.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-047.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-048.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-049.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-050.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-050.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-050.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-051.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-01-052.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-03-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-002.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-003.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-012.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-016.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-017.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0203-04-018.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-001.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-021.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-021.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-021.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-022.005	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-022.006	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-022.007	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-022.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-023.000	0.00	20.76	0.00	20.76	0.00	0.00	0.00	20.76
46-0304-07-024.000	0.00	24.15	0.00	24.15	0.00	0.00	0.00	24.15
46-0304-07-025.000	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
46-0304-07-026.000	0.00	19.92	0.00	19.92	0.00	0.00	0.00	19.92
46-0304-07-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-029.000	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16
46-0304-07-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-033.001	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-0304-07-033.003	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-001.000	0.00	155.33	0.00	155.33	0.00	0.00	0.00	155.33
46-1001-01-002.000	0.00	187.14	187.14	374.28	0.00	0.00	0.00	374.28
46-1001-01-003.000	0.00	163.25	0.00	163.25	0.00	0.00	0.00	163.25

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-004.000	0.00	50.52	0.00	50.52	0.00	0.00	0.00	50.52
46-1001-01-005.501	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
46-1001-01-005.502	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
46-1001-01-005.503	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
46-1001-01-005.504	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
46-1001-01-005.505	0.00	24.78	0.00	24.78	0.00	0.00	0.00	24.78
46-1001-01-006.501	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-006.502	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-006.503	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-006.504	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-006.505	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-006.506	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-006.507	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-006.508	0.00	12.42	0.00	12.42	0.00	0.00	0.00	12.42
46-1001-01-007.501	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.502	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.504	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.505	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.506	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.507	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.508	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.509	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.510	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.511	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.512	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.513	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.514	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.515	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.516	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.517	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.518	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.519	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.520	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.521	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.522	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.523	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.524	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.525	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-007.526	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.527	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.528	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.529	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.530	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.531	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.532	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.533	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.534	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.535	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.536	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.537	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.538	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.539	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.540	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.541	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.542	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.543	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.544	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.545	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.546	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.547	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.548	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.549	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.550	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.551	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.552	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.553	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.554	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.555	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.556	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.557	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-007.558	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.559	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.560	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.561	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.562	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.563	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.564	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.565	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.566	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.567	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.568	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.569	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.570	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.571	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.572	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.573	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-007.574	0.00	9.31	0.00	9.31	0.00	0.00	0.00	9.31
46-1001-01-008.001	0.00	23.63	0.00	23.63	0.00	0.00	0.00	23.63
46-1001-01-008.002	0.00	20.42	0.00	20.42	0.00	0.00	0.00	20.42
46-1001-01-008.004	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
46-1001-01-008.006	0.00	46.82	46.81	93.63	0.00	0.00	0.00	93.63
46-1001-01-008.008	0.00	13.96	0.00	13.96	0.00	0.00	0.00	13.96
46-1001-01-008.009	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-008.010	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-008.011	0.00	16.73	0.00	16.73	0.00	0.00	0.00	16.73
46-1001-01-008.013	0.00	15.77	0.00	15.77	0.00	0.00	0.00	15.77
46-1001-01-008.014	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-008.016	0.00	21.04	0.00	21.04	0.00	0.00	0.00	21.04
46-1001-01-008.017	0.00	27.27	0.00	27.27	0.00	0.00	0.00	27.27
46-1001-01-008.021	0.00	38.31	0.00	38.31	0.00	0.00	0.00	38.31
46-1001-01-008.023	0.00	24.54	0.00	24.54	0.00	0.00	0.00	24.54
46-1001-01-008.024	0.00	24.54	0.00	24.54	0.00	0.00	0.00	24.54
46-1001-01-008.025	0.00	13.17	13.17	26.34	0.00	0.00	0.00	26.34
46-1001-01-008.027	0.00	22.93	0.00	22.93	0.00	0.00	0.00	22.93
46-1001-01-008.028	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-009.000	0.00	105.50	0.00	105.50	0.00	0.00	0.00	105.50
46-1001-01-011.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
46-1001-01-012.000	0.00	19.89	0.00	19.89	0.00	0.00	0.00	19.89
46-1001-01-013.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-014.000	0.00	20.23	0.00	20.23	0.00	0.00	0.00	20.23
46-1001-01-015.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-016.000	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
46-1001-01-017.000	0.00	21.47	0.00	21.47	0.00	0.00	0.00	21.47
46-1001-01-018.000	0.00	171.82	0.00	171.82	0.00	0.00	0.00	171.82
46-1001-01-018.504	0.00	24.02	24.01	48.03	0.00	0.00	0.00	48.03
46-1001-01-018.507	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-018.508	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-018.509	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-018.510	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-018.511	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-018.512	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-018.513	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-018.514	0.00	51.33	51.32	102.65	0.00	0.00	0.00	102.65
46-1001-01-018.515	0.00	51.33	0.00	51.33	0.00	0.00	0.00	51.33
46-1001-01-019.000	0.00	461.93	0.00	461.93	0.00	0.00	0.00	461.93
46-1001-01-020.001	0.00	71.33	0.00	71.33	0.00	0.00	0.00	71.33
46-1001-01-021.001	0.00	39.81	0.00	39.81	0.00	0.00	0.00	39.81
46-1001-01-021.002	0.00	15.69	0.00	15.69	0.00	0.00	0.00	15.69
46-1001-01-021.003	0.00	25.40	0.00	25.40	0.00	0.00	0.00	25.40
46-1001-01-021.004	0.00	24.02	0.00	24.02	0.00	0.00	0.00	24.02
46-1001-01-021.005	0.00	31.61	0.00	31.61	0.00	0.00	0.00	31.61
46-1001-01-021.006	0.00	29.86	29.86	59.72	0.00	0.00	0.00	59.72
46-1001-01-021.007	0.00	16.69	0.00	16.69	0.00	0.00	0.00	16.69
46-1001-01-021.008	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-021.009	0.00	18.85	0.00	18.85	0.00	0.00	0.00	18.85
46-1001-01-021.012	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-01-021.013	0.00	28.24	0.00	28.24	0.00	0.00	0.00	28.24
46-1001-01-021.015	0.00	64.54	64.53	129.07	0.00	0.00	0.00	129.07
46-1001-01-021.016	0.00	28.16	28.15	56.31	0.00	0.00	0.00	56.31
46-1001-01-021.017	0.00	17.54	17.53	35.07	0.00	0.00	0.00	35.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-021.019	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
46-1001-01-022.000	0.00	242.52	0.00	242.52	0.00	0.00	0.00	242.52
46-1001-01-023.000	0.00	202.79	0.00	202.79	0.00	0.00	0.00	202.79
46-1001-01-024.000	0.00	184.03	0.00	184.03	0.00	0.00	0.00	184.03
46-1001-01-025.000	0.00	178.43	0.00	178.43	0.00	0.00	0.00	178.43
46-1001-01-026.000	0.00	80.62	0.00	80.62	0.00	0.00	0.00	80.62
46-1001-01-027.000	0.00	64.21	0.00	64.21	0.00	0.00	0.00	64.21
46-1001-01-028.000	0.00	51.90	0.00	51.90	0.00	0.00	0.00	51.90
46-1001-02-022.002	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-022.004	0.00	24.87	0.00	24.87	0.00	0.00	0.00	24.87
46-1001-02-024.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-025.000	0.00	14.68	0.00	14.68	0.00	0.00	0.00	14.68
46-1001-02-026.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-027.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-028.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-029.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-030.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-031.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-032.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1001-02-033.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1004-01-001.000	0.00	41.97	41.96	83.93	0.00	0.00	0.00	83.93
46-1004-01-001.001	0.00	19.19	19.19	38.38	0.00	0.00	0.00	38.38
46-1100-02-001.000	0.00	172.21	0.00	172.21	0.00	0.00	0.00	172.21
46-1100-02-002.000	0.00	73.96	0.00	73.96	0.00	0.00	0.00	73.96
46-1100-02-002.001	0.00	45.50	0.00	45.50	0.00	0.00	0.00	45.50
80-0002-35-001.000	0.00	196.82	196.81	393.63	0.00	0.00	0.00	393.63
80-0003-35-001.000	0.00	1,908.88	0.00	1,908.88	0.00	0.00	0.00	1,908.88
Subtotal : 12-252	0.00	8,452.28	720.48	9,172.76	0.00	0.00	0.00	9,172.76
12-252	0.00	8,452.28	720.48	9,172.76	0.00	0.00	0.00	9,172.76
12-253								
12-253								
36-1603-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-005.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-008.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-017.000	0.00	20.24	0.00	20.24	0.00	0.00	0.00	20.24
36-1603-01-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-01-018.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-001.000	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
36-1603-02-002.000	0.00	28.26	0.00	28.26	0.00	0.00	0.00	28.26
36-1603-02-003.000	0.00	50.55	0.00	50.55	0.00	0.00	0.00	50.55
36-1603-02-004.000	0.00	33.48	33.48	66.96	0.00	0.00	0.00	66.96
36-1603-02-006.001	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
36-1603-02-008.000	0.00	17.79	17.79	35.58	0.00	0.00	0.00	35.58
36-1603-02-010.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-010.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-012.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-014.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-015.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-02-026.000	0.00	13.59	0.00	13.59	0.00	0.00	0.00	13.59
36-1603-03-001.000	0.00	84.59	0.00	84.59	0.00	0.00	0.00	84.59
36-1603-03-001.001	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
36-1603-03-001.002	0.00	24.42	0.00	24.42	0.00	0.00	0.00	24.42
36-1603-03-002.000	0.00	17.40	0.00	17.40	0.00	0.00	0.00	17.40
36-1603-03-003.000	0.00	96.93	0.00	96.93	0.00	0.00	0.00	96.93
36-1603-03-005.000	0.00	29.69	0.00	29.69	0.00	0.00	0.00	29.69

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-03-005.001	0.00	35.65	35.65	71.30	0.00	0.00	0.00	71.30
36-1603-03-005.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-005.003	0.00	24.24	0.00	24.24	0.00	0.00	0.00	24.24
36-1603-03-006.000	0.00	16.74	0.00	16.74	0.00	0.00	0.00	16.74
36-1603-03-007.000	0.00	33.07	0.00	33.07	0.00	0.00	0.00	33.07
36-1603-03-008.000	0.00	14.38	0.00	14.38	0.00	0.00	0.00	14.38
36-1603-03-010.000	0.00	27.99	0.00	27.99	0.00	0.00	0.00	27.99
36-1603-03-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-012.001	0.00	20.60	0.00	20.60	0.00	0.00	0.00	20.60
36-1603-03-012.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-014.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1603-03-016.000	0.00	32.08	32.08	64.16	0.00	0.00	0.00	64.16
36-1704-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-010.000	0.00	32.09	0.00	32.09	0.00	0.00	0.00	32.09
36-1704-01-010.001	0.00	23.18	0.00	23.18	0.00	0.00	0.00	23.18
36-1704-01-012.000	0.00	11.48	0.00	11.48	0.00	0.00	0.00	11.48
36-1704-01-013.000	0.00	103.77	0.00	103.77	0.00	0.00	0.00	103.77
36-1704-01-014.000	0.00	163.64	0.00	163.64	0.00	0.00	0.00	163.64
36-1704-01-015.000	0.00	14.31	0.00	14.31	0.00	0.00	0.00	14.31
36-1704-01-016.000	0.00	15.08	0.00	15.08	0.00	0.00	0.00	15.08
36-1704-01-017.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
36-1704-01-018.000	0.00	15.88	0.00	15.88	0.00	0.00	0.00	15.88
36-1704-01-019.000	0.00	22.24	0.00	22.24	0.00	0.00	0.00	22.24
36-1704-01-020.000	0.00	11.32	0.00	11.32	0.00	0.00	0.00	11.32
36-1704-01-021.000	0.00	17.00	0.00	17.00	0.00	0.00	0.00	17.00
36-1704-01-022.000	0.00	11.48	0.00	11.48	0.00	0.00	0.00	11.48
36-1704-01-023.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-024.000	0.00	10.46	0.00	10.46	0.00	0.00	0.00	10.46
36-1704-01-025.000	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
36-1704-01-026.000	0.00	11.36	0.00	11.36	0.00	0.00	0.00	11.36
36-1704-01-027.000	0.00	13.26	0.00	13.26	0.00	0.00	0.00	13.26

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-028.000	0.00	10.80	0.00	10.80	0.00	0.00	0.00	10.80
36-1704-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-030.000	0.00	13.26	0.00	13.26	0.00	0.00	0.00	13.26
36-1704-01-031.000	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
36-1704-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-034.000	0.00	11.44	0.00	11.44	0.00	0.00	0.00	11.44
36-1704-01-035.000	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
36-1704-01-036.000	0.00	10.40	0.00	10.40	0.00	0.00	0.00	10.40
36-1704-01-037.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
36-1704-01-038.000	0.00	10.96	0.00	10.96	0.00	0.00	0.00	10.96
36-1704-01-039.000	0.00	12.58	0.00	12.58	0.00	0.00	0.00	12.58
36-1704-01-040.000	0.00	13.30	0.00	13.30	0.00	0.00	0.00	13.30
36-1704-01-041.000	0.00	11.82	0.00	11.82	0.00	0.00	0.00	11.82
36-1704-01-042.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
36-1704-01-043.000	0.00	11.22	0.00	11.22	0.00	0.00	0.00	11.22
36-1704-01-044.000	0.00	10.90	0.00	10.90	0.00	0.00	0.00	10.90
36-1704-01-045.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
36-1704-01-046.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-047.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-048.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
36-1704-01-049.000	0.00	12.44	0.00	12.44	0.00	0.00	0.00	12.44
36-1704-01-050.000	0.00	12.46	0.00	12.46	0.00	0.00	0.00	12.46
36-1704-01-051.000	0.00	12.74	0.00	12.74	0.00	0.00	0.00	12.74
36-1704-01-052.000	0.00	14.44	0.00	14.44	0.00	0.00	0.00	14.44
36-1704-01-053.000	0.00	229.27	0.00	229.27	0.00	0.00	0.00	229.27
36-1704-01-053.002	0.00	13.14	0.00	13.14	0.00	0.00	0.00	13.14
36-1704-01-053.003	0.00	22.76	0.00	22.76	0.00	0.00	0.00	22.76
36-1704-01-054.000	0.00	12.02	0.00	12.02	0.00	0.00	0.00	12.02
36-1704-01-055.000	0.00	11.52	0.00	11.52	0.00	0.00	0.00	11.52
36-1704-01-056.000	0.00	10.14	0.00	10.14	0.00	0.00	0.00	10.14
36-1704-01-057.000	0.00	10.64	0.00	10.64	0.00	0.00	0.00	10.64
36-1704-01-058.000	0.00	10.60	0.00	10.60	0.00	0.00	0.00	10.60
36-1704-01-059.000	0.00	12.60	0.00	12.60	0.00	0.00	0.00	12.60
36-1704-01-060.000	0.00	16.26	0.00	16.26	0.00	0.00	0.00	16.26

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1704-01-061.000	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
36-1704-01-062.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-01-063.000	0.00	18.54	0.00	18.54	0.00	0.00	0.00	18.54
36-1704-01-064.000	0.00	22.78	22.78	45.56	0.00	0.00	0.00	45.56
36-1704-04-017.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-1704-04-018.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.000	0.00	85.58	0.00	85.58	0.00	0.00	0.00	85.58
36-2001-01-006.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-006.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-009.000	0.00	68.64	0.00	68.64	0.00	0.00	0.00	68.64
36-2001-01-010.000	0.00	15.02	0.00	15.02	0.00	0.00	0.00	15.02
36-2001-01-011.000	0.00	21.30	0.00	21.30	0.00	0.00	0.00	21.30
36-2001-01-012.000	0.00	31.88	0.00	31.88	0.00	0.00	0.00	31.88
36-2001-01-013.000	0.00	16.14	0.00	16.14	0.00	0.00	0.00	16.14
36-2001-01-015.000	0.00	127.98	0.00	127.98	0.00	0.00	0.00	127.98
36-2001-01-016.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-017.000	0.00	247.24	0.00	247.24	0.00	0.00	0.00	247.24
36-2001-01-019.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-020.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-021.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-026.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-027.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-028.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-029.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-030.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-031.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-032.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-033.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-034.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-035.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-01-036.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2001-01-037.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2001-02-004.000	0.00	10.60	0.00	10.60	0.00	0.00	0.00	10.60
36-2001-02-005.000	0.00	11.10	0.00	11.10	0.00	0.00	0.00	11.10
36-2002-07-002.000	0.00	221.56	0.00	221.56	0.00	0.00	0.00	221.56
36-2002-10-001.000	5.00	10.00	0.00	15.00	0.00	0.00	0.50	14.50
36-2002-10-002.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-010.000	0.00	10.18	0.00	10.18	0.00	0.00	0.00	10.18
36-2002-10-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-10-012.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2002-11-020.000	0.00	12.32	0.00	12.32	0.00	0.00	0.00	12.32
36-2004-01-001.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2004-01-002.000	0.00	16.53	0.00	16.53	0.00	0.00	0.00	16.53
36-2004-01-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-001.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.002	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-002.003	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.002	0.00	23.57	0.00	23.57	0.00	0.00	0.00	23.57
36-2100-02-003.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.005	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-003.006	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-004.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-005.000	0.00	15.45	0.00	15.45	0.00	0.00	0.00	15.45
36-2100-02-006.000	0.00	20.23	0.00	20.23	0.00	0.00	0.00	20.23
36-2100-02-006.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
36-2100-02-007.000	0.00	29.37	0.00	29.37	0.00	0.00	0.00	29.37
36-2100-02-008.000	0.00	22.82	0.00	22.82	0.00	0.00	0.00	22.82
36-2100-02-009.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-011.000	0.00	23.60	0.00	23.60	0.00	0.00	0.00	23.60

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-02-011.001	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-02-012.000	0.00	10.06	0.00	10.06	0.00	0.00	0.00	10.06
36-2100-02-012.001	0.00	17.59	0.00	17.59	0.00	0.00	0.00	17.59
36-2100-02-013.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-006.004	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2100-03-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
80-0001-25-001.000	0.00	20.06	20.06	40.12	0.00	0.00	0.00	40.12
80-0003-25-001.000	0.00	390.42	390.42	780.84	0.00	0.00	0.00	780.84
Subtotal : 12-253	5.00	4,184.07	552.26	4,741.33	0.00	0.00	0.50	4,740.83
12-253	5.00	4,184.07	552.26	4,741.33	0.00	0.00	0.50	4,740.83
12-256								
12-256								
35-0100-02-002.000	0.00	54.15	0.00	54.15	0.00	0.00	0.00	54.15
35-0100-02-004.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
35-0100-02-005.000	0.00	18.71	0.00	18.71	0.00	0.00	0.00	18.71
35-0100-02-006.000	0.00	16.63	0.00	16.63	0.00	0.00	0.00	16.63
35-0100-02-007.000	0.00	24.25	0.00	24.25	0.00	0.00	0.00	24.25
35-0100-03-001.000	0.00	194.78	194.77	389.55	0.00	0.00	0.00	389.55
35-0100-03-001.001	0.00	54.61	0.00	54.61	0.00	0.00	0.00	54.61
35-0100-03-002.000	0.00	15.84	15.83	31.67	0.00	0.00	0.00	31.67
35-0100-03-003.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
35-0100-03-015.000	0.00	189.79	189.79	379.58	0.00	0.00	0.00	379.58
35-0100-03-017.000	0.00	21.11	0.00	21.11	0.00	0.00	0.00	21.11
35-0100-03-018.000	0.00	56.56	0.00	56.56	0.00	0.00	0.00	56.56
35-0100-04-002.003	0.00	15.20	0.00	15.20	0.00	0.00	0.00	15.20
35-0100-04-004.001	0.00	25.27	0.00	25.27	0.00	0.00	0.00	25.27
35-0100-04-004.002	0.00	464.15	0.00	464.15	0.00	0.00	0.00	464.15
35-0100-04-005.000	0.00	210.38	0.00	210.38	0.00	0.00	0.00	210.38
35-0100-04-005.001	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
35-0100-04-008.000	0.00	56.79	0.00	56.79	0.00	0.00	0.00	56.79
80-0003-16-001.000	0.00	69.65	0.00	69.65	0.00	0.00	0.00	69.65

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-256	0.00	1,529.99	400.39	1,930.38	0.00	0.00	0.00	1,930.38
12-256	0.00	1,529.99	400.39	1,930.38	0.00	0.00	0.00	1,930.38
12-260								
12-260								
46-1311-01-009.000	7.68	0.00	0.00	7.68	0.00	0.00	0.77	6.91
46-1511-05-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2206-01-004.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-2610-04-005.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20
46-2611-06-020.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-2611-11-008.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-2611-11-008.001	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
46-2611-11-008.002	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-2612-03-009.001	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
46-2700-02-002.002	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0705-05-008.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0705-06-020.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
47-0705-06-022.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
47-0706-18-011.000	9.95	0.00	0.00	9.95	0.00	0.00	1.00	8.96
47-0707-06-003.000	7.79	0.00	0.00	7.79	0.00	0.00	0.78	7.01
47-0707-06-008.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-11-003.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
47-0707-13-005.000	2.40	0.00	0.00	2.40	0.00	0.00	0.24	2.16
47-0710-14-002.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0710-14-003.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0710-14-004.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0710-14-005.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0710-19-012.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0710-19-013.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0711-05-008.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0711-05-009.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0711-05-011.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29
47-0711-05-012.000	2.54	0.00	0.00	2.54	0.00	0.00	0.25	2.29

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Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3000-04-013.000	2.68	0.00	0.00	2.68	0.00	0.00	0.27	2.41
47-3100-02-017.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 12-260	98.67	0.00	0.00	98.67	0.00	0.00	9.87	88.80
12-260	98.67	0.00	0.00	98.67	0.00	0.00	9.87	88.80
12-260A								
12-260A								
46-0903-05-020.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
46-0904-01-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0904-03-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0904-03-021.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-0904-04-018.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1003-02-020.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-1300-02-007.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-1300-04-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1311-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1506-01-004.000	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
46-1507-01-003.001	2.14	0.00	0.00	2.14	0.00	0.00	0.21	1.93
46-1511-01-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-1511-01-001.002	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-1511-01-001.003	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.005	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.006	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.008	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.009	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.013	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.014	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.016	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.018	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.019	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.020	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.021	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.022	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-01-001.024	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1511-01-001.026	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1511-01-001.027	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1511-01-001.522	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1511-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-02-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-02-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1512-02-025.519	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-1605-01-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1605-04-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1606-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1611-05-025.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-1612-03-027.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2100-01-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2205-03-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2206-01-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2206-01-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2206-01-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2308-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2500-02-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
46-2500-04-011.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
46-2609-01-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-02-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-03-001.004	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2610-04-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-06-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-11-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-11-008.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2611-11-008.002	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2612-03-009.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2612-04-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2700-01-004.502	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2700-01-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
46-2700-02-002.002	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-009.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0705-03-020.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0705-03-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-03-026.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-04-003.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0705-05-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0705-05-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-06-020.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-06-021.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0705-06-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0705-08-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-01-001.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-01-004.000	0.00	0.00	2.00	2.00	0.00	0.00	0.00	2.00
47-0706-01-006.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0706-01-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-14-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-14-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-15-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-15-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-15-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-016.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-17-022.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-18-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-18-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-01-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-02-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-02-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-03-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-03-003.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0707-03-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-03-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-03-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-04-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-08-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-08-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-10-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-15-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0707-15-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0708-02-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0708-03-002.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-08-009.000	0.00	0.00	-2.00	-2.00	0.00	0.00	0.00	-2.00
47-0710-09-002.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-14-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-14-003.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-14-004.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-14-005.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0710-16-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-19-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-19-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-23-011.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-01-009.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-01-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
47-0711-05-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-05-009.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-05-011.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-05-012.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-07-002.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-11-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-12-004.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-14-006.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-14-007.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-14-008.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-18-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-18-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-18-007.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-19-014.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-19-015.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0711-19-016.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-21-010.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
47-0711-24-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1700-03-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-1800-01-006.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1900-01-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-1900-01-024.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-3000-03-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-3000-04-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
80-0004-36-001.001	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
Subtotal : 12-260A	309.88	0.00	0.00	309.88	0.00	0.00	30.99	278.89
12-260A	309.88	0.00	0.00	309.88	0.00	0.00	30.99	278.89
12-262								
12-262								
28-2800-03-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2800-03-003.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2800-03-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-01-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-01-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-01-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-01-004.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-01-005.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-01-006.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-03-001.002	0.00	47.25	0.00	47.25	0.00	0.00	0.00	47.25
28-2900-04-001.000	0.00	43.18	0.00	43.18	0.00	0.00	0.00	43.18
28-2900-04-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-04-003.000	0.00	20.91	0.00	20.91	0.00	0.00	0.00	20.91
28-2900-04-003.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2900-04-003.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-04-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-04-006.000	0.00	76.18	0.00	76.18	0.00	0.00	0.00	76.18
28-2900-04-006.001	0.00	20.68	0.00	20.68	0.00	0.00	0.00	20.68
28-2900-04-006.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-04-006.003	0.00	21.04	21.03	42.07	0.00	0.00	0.00	42.07
28-2900-04-007.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2900-04-007.002	0.00	102.48	0.00	102.48	0.00	0.00	0.00	102.48
28-2900-04-009.000	0.00	31.32	0.00	31.32	0.00	0.00	0.00	31.32
28-2900-04-009.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-01-001.000	0.00	23.38	0.00	23.38	0.00	0.00	0.00	23.38
28-2911-01-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-01-006.000	0.00	18.33	0.00	18.33	0.00	0.00	0.00	18.33
28-2911-01-007.000	0.00	42.89	42.88	85.77	0.00	0.00	0.00	85.77
28-2911-01-008.001	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
28-2911-01-008.002	0.00	10.89	0.00	10.89	0.00	0.00	0.00	10.89
28-2911-01-010.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-02-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-02-001.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-02-001.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-02-001.003	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-02-001.004	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-02-001.005	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-02-001.006	0.00	29.87	0.00	29.87	0.00	0.00	0.00	29.87
28-2911-02-002.000	0.00	11.85	0.00	11.85	0.00	0.00	0.00	11.85
28-2911-02-003.000	0.00	16.51	16.51	33.02	0.00	0.00	0.00	33.02
28-2911-02-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-005.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-006.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-007.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-05-008.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2911-06-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-06-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-06-003.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
28-2911-06-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-07-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-07-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-07-005.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-07-006.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-07-007.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-2911-07-008.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-001.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-002.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
28-3200-01-002.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-005.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-005.002	0.00	18.58	0.00	18.58	0.00	0.00	0.00	18.58
28-3200-01-005.003	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-006.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-006.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-006.002	0.00	11.07	0.00	11.07	0.00	0.00	0.00	11.07
28-3200-01-007.000	0.00	21.63	0.00	21.63	0.00	0.00	0.00	21.63
28-3200-01-007.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-01-007.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-02-004.001	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
28-3200-03-002.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-03-002.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-04-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-04-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-04-002.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3200-04-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-001.000	0.00	310.74	0.00	310.74	0.00	0.00	0.00	310.74
28-3206-01-002.000	0.00	18.02	0.00	18.02	0.00	0.00	0.00	18.02
28-3206-01-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-003.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-01-005.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-006.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-007.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-008.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-009.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-010.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-010.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-011.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-012.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-013.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-014.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-015.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-019.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-023.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-023.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-023.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-023.003	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-01-024.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-02-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-02-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-02-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-02-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-006.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-007.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-008.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-009.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-014.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-015.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-016.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-03-017.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-06-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-06-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-06-004.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-06-005.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3206-07-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3300-02-002.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3300-02-002.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3300-02-002.004	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
28-3300-02-003.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3300-02-003.001	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3300-02-003.002	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3300-03-001.000	0.00	8.57	0.00	8.57	0.00	0.00	0.00	8.57
28-3300-03-002.000	0.00	8.78	0.00	8.78	0.00	0.00	0.00	8.78
80-0001-01-001.000	0.00	890.86	890.85	1,781.71	0.00	0.00	0.00	1,781.71
80-0001-04-001.000	0.00	52.31	52.31	104.62	0.00	0.00	0.00	104.62
80-0002-01-001.000	0.00	62.77	62.77	125.54	0.00	0.00	0.00	125.54
80-0003-01-001.000	0.00	32.41	32.41	64.82	0.00	0.00	0.00	64.82
80-0004-04-001.000	0.00	135.29	135.29	270.58	0.00	0.00	0.00	270.58
Subtotal : 12-262	12.10	3,028.14	1,254.05	4,294.29	0.00	0.00	1.21	4,293.08
12-262	12.10	3,028.14	1,254.05	4,294.29	0.00	0.00	1.21	4,293.08
12-264								
12-264								
46-0901-01-023.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-024.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-025.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-026.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-027.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-028.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-029.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-030.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-032.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-037.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-038.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-039.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-040.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-042.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-044.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-01-045.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-01-046.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-01-047.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-01-048.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-01-049.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-01-050.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-01-051.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-01-052.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-008.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-009.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-010.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-011.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-03-012.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-004.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-04-005.000	0.00	17.62	17.61	35.23	0.00	0.00	0.00	35.23
46-0901-04-006.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-04-007.000	0.00	17.62	17.61	35.23	0.00	0.00	0.00	35.23
46-0901-04-008.000	0.00	17.62	17.61	35.23	0.00	0.00	0.00	35.23
46-0901-04-010.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-04-011.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-04-012.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-013.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-04-014.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-04-015.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-016.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-017.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-018.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-019.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-020.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-021.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-022.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-023.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-024.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-025.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-026.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-027.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-028.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-030.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-031.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-032.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-033.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-034.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-035.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-036.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-037.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-038.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-039.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-040.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-041.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-042.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-043.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-044.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-045.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-046.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-047.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-048.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-04-049.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-050.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-051.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-052.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-053.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-054.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-055.000	0.00	17.62	0.00	17.62	0.00	0.00	0.00	17.62
46-0901-04-056.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-057.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-058.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-059.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-060.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-061.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-062.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-063.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-0901-04-064.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-001.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-002.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-003.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-004.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-005.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-006.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-007.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-008.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-009.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-010.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-011.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
46-1002-05-012.000	0.00	6.67	0.00	6.67	0.00	0.00	0.00	6.67
80-0003-35-001.000	0.00	122.13	0.00	122.13	0.00	0.00	0.00	122.13
Subtotal : 12-264	0.00	1,133.86	52.83	1,186.69	0.00	0.00	0.00	1,186.69

12-264	0.00	1,133.86	52.83	1,186.69	0.00	0.00	0.00	1,186.69
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12-266

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-266								
28-1300-03-001.000	0.00	62.90	62.90	125.80	0.00	0.00	0.00	125.80
28-1300-03-001.001	0.00	10.62	0.00	10.62	0.00	0.00	0.00	10.62
28-1300-03-001.002	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
28-1300-03-002.000	0.00	99.55	99.55	199.10	0.00	0.00	0.00	199.10
28-1300-03-003.000	0.00	12.52	0.00	12.52	0.00	0.00	0.00	12.52
28-1300-03-004.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
28-1300-03-005.000	0.00	92.37	0.00	92.37	0.00	0.00	0.00	92.37
28-1300-04-002.000	0.00	194.98	0.00	194.98	0.00	0.00	0.00	194.98
28-1300-04-003.000	0.00	14.10	0.00	14.10	0.00	0.00	0.00	14.10
28-1300-04-003.007	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
28-1300-04-005.000	0.00	43.80	0.00	43.80	0.00	0.00	0.00	43.80
28-1400-04-002.000	0.00	36.00	0.00	36.00	0.00	0.00	0.00	36.00
28-1400-04-003.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
28-2200-01-002.000	0.00	24.54	0.00	24.54	0.00	0.00	0.00	24.54
28-2200-01-003.000	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
28-2200-01-003.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-2200-01-003.003	0.00	14.80	0.00	14.80	0.00	0.00	0.00	14.80
28-2200-01-003.004	0.00	79.70	0.00	79.70	0.00	0.00	0.00	79.70
28-2200-01-004.001	0.00	7.60	0.00	7.60	0.00	0.00	0.00	7.60
28-2200-02-001.001	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
28-2200-02-012.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
28-2200-02-013.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
28-2200-02-014.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
28-2200-02-015.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
28-2200-02-016.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
28-2200-02-016.001	0.00	67.83	0.00	67.83	0.00	0.00	0.00	67.83
28-2200-02-016.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-2200-03-001.000	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
28-2200-03-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-2200-03-002.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-2200-03-002.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
28-2200-04-001.000	0.00	126.47	0.00	126.47	0.00	0.00	0.00	126.47
28-2200-04-002.001	0.00	7.10	0.00	7.10	0.00	0.00	0.00	7.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2200-04-003.000	0.00	70.02	0.00	70.02	0.00	0.00	0.00	70.02
28-2300-01-002.000	0.00	317.27	0.00	317.27	0.00	0.00	0.00	317.27
28-2300-01-002.001	0.00	13.64	0.00	13.64	0.00	0.00	0.00	13.64
28-2300-01-003.000	0.00	193.58	0.00	193.58	0.00	0.00	0.00	193.58
28-2300-02-001.000	0.00	263.21	263.21	526.42	0.00	0.00	0.00	526.42
28-2300-02-002.000	0.00	94.87	0.00	94.87	0.00	0.00	0.00	94.87
28-2300-02-002.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
28-2300-02-003.000	0.00	6.64	0.00	6.64	0.00	0.00	0.00	6.64
28-2300-03-001.000	0.00	289.41	0.00	289.41	0.00	0.00	0.00	289.41
28-2300-03-001.001	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
28-2300-03-002.000	0.00	72.64	0.00	72.64	0.00	0.00	0.00	72.64
28-2300-03-003.000	0.00	62.25	0.00	62.25	0.00	0.00	0.00	62.25
28-2300-04-001.000	0.00	496.34	0.00	496.34	0.00	0.00	0.00	496.34
28-2300-04-002.000	0.00	825.97	0.00	825.97	0.00	0.00	0.00	825.97
28-2300-04-002.001	0.00	32.47	0.00	32.47	0.00	0.00	0.00	32.47
28-2300-04-002.002	0.00	23.22	0.00	23.22	0.00	0.00	0.00	23.22
28-2400-01-002.000	0.00	924.67	0.00	924.67	0.00	0.00	0.00	924.67
28-2400-01-002.001	0.00	14.64	0.00	14.64	0.00	0.00	0.00	14.64
28-2400-01-003.000	0.00	332.53	0.00	332.53	0.00	0.00	0.00	332.53
28-2400-01-004.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
28-2400-02-001.000	0.00	287.23	0.00	287.23	0.00	0.00	0.00	287.23
28-2400-02-001.001	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
28-2400-02-002.000	0.00	270.71	0.00	270.71	0.00	0.00	0.00	270.71
28-2400-03-001.000	0.00	357.08	0.00	357.08	0.00	0.00	0.00	357.08
28-2400-03-002.000	0.00	352.02	0.00	352.02	0.00	0.00	0.00	352.02
28-2400-04-001.000	0.00	459.26	0.00	459.26	0.00	0.00	0.00	459.26
28-2400-04-001.001	0.00	125.52	0.00	125.52	0.00	0.00	0.00	125.52
28-2400-04-002.000	0.00	182.55	182.55	365.10	0.00	0.00	0.00	365.10
28-2400-04-002.001	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
28-2400-04-003.000	0.00	220.43	0.00	220.43	0.00	0.00	0.00	220.43
28-2400-04-003.001	0.00	28.84	0.00	28.84	0.00	0.00	0.00	28.84
28-2500-01-001.000	0.00	21.38	0.00	21.38	0.00	0.00	0.00	21.38
28-2500-01-001.001	0.00	18.38	0.00	18.38	0.00	0.00	0.00	18.38
28-2500-01-002.000	0.00	240.08	0.00	240.08	0.00	0.00	0.00	240.08
28-2500-01-003.000	0.00	51.22	0.00	51.22	0.00	0.00	0.00	51.22

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2500-02-001.000	0.00	17.66	0.00	17.66	0.00	0.00	0.00	17.66
28-2500-02-002.000	0.00	212.09	0.00	212.09	0.00	0.00	0.00	212.09
28-2500-02-002.001	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
28-2500-02-002.002	0.00	17.48	0.00	17.48	0.00	0.00	0.00	17.48
28-2500-02-003.000	0.00	329.71	0.00	329.71	0.00	0.00	0.00	329.71
28-2600-01-001.000	0.00	67.31	0.00	67.31	0.00	0.00	0.00	67.31
28-2600-01-001.001	0.00	446.36	446.36	892.72	0.00	0.00	0.00	892.72
28-2600-01-001.002	0.00	26.15	0.00	26.15	0.00	0.00	0.00	26.15
28-2600-01-001.003	0.00	42.39	0.00	42.39	0.00	0.00	0.00	42.39
28-2600-01-001.004	0.00	51.75	0.00	51.75	0.00	0.00	0.00	51.75
28-2600-01-001.005	0.00	51.75	0.00	51.75	0.00	0.00	0.00	51.75
28-2600-01-002.000	0.00	33.99	33.99	67.98	0.00	0.00	0.00	67.98
28-2600-01-002.001	0.00	750.37	0.00	750.37	0.00	0.00	0.00	750.37
28-2600-01-002.002	0.00	19.67	0.00	19.67	0.00	0.00	0.00	19.67
28-2600-01-002.003	0.00	26.30	0.00	26.30	0.00	0.00	0.00	26.30
28-2600-01-002.004	0.00	33.23	0.00	33.23	0.00	0.00	0.00	33.23
28-2600-01-003.000	0.00	754.24	0.00	754.24	0.00	0.00	0.00	754.24
28-2600-01-003.001	0.00	45.61	45.60	91.21	0.00	0.00	0.00	91.21
28-2600-02-001.000	0.00	296.50	0.00	296.50	0.00	0.00	0.00	296.50
28-2600-02-001.001	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
28-2600-02-001.002	0.00	52.75	52.74	105.49	0.00	0.00	0.00	105.49
28-2600-02-002.000	0.00	30.84	0.00	30.84	0.00	0.00	0.00	30.84
28-2600-02-002.002	0.00	7.88	0.00	7.88	0.00	0.00	0.00	7.88
28-2600-03-001.000	0.00	193.35	0.00	193.35	0.00	0.00	0.00	193.35
28-2600-04-003.000	0.00	48.27	0.00	48.27	0.00	0.00	0.00	48.27
28-2700-01-001.000	0.00	123.56	123.56	247.12	0.00	0.00	0.00	247.12
28-2700-01-003.000	0.00	86.32	0.00	86.32	0.00	0.00	0.00	86.32
28-2700-01-004.000	0.00	5.02	0.00	5.02	0.00	0.00	0.00	5.02
28-2700-02-001.000	0.00	7.62	0.00	7.62	0.00	0.00	0.00	7.62
28-2700-04-001.002	0.00	11.38	0.00	11.38	0.00	0.00	0.00	11.38
80-0002-01-001.000	0.00	94.44	94.44	188.88	0.00	0.00	0.00	188.88
80-0003-01-001.000	0.00	476.02	476.02	952.04	0.00	0.00	0.00	952.04
Subtotal : 12-266	0.00	12,133.45	1,880.92	14,014.37	0.00	0.00	0.00	14,014.37

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-266	0.00	12,133.45	1,880.92	14,014.37	0.00	0.00	0.00	14,014.37
12-271								
12-271								
27-3000-03-007.000	0.00	12.54	0.00	12.54	0.00	0.00	0.00	12.54
27-3000-03-008.000	0.00	12.54	12.53	25.07	0.00	0.00	0.00	25.07
27-3000-03-009.000	0.00	13.52	0.00	13.52	0.00	0.00	0.00	13.52
27-3000-03-010.000	0.00	23.21	0.00	23.21	0.00	0.00	0.00	23.21
27-3000-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-013.000	0.00	16.19	0.00	16.19	0.00	0.00	0.00	16.19
27-3000-03-014.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
27-3000-03-015.000	0.00	21.28	0.00	21.28	0.00	0.00	0.00	21.28
27-3000-03-016.000	0.00	33.06	0.00	33.06	0.00	0.00	0.00	33.06
27-3000-03-016.001	0.00	9.11	0.00	9.11	0.00	0.00	0.00	9.11
27-3000-03-017.000	0.00	22.46	0.00	22.46	0.00	0.00	0.00	22.46
27-3000-03-018.002	0.00	5.64	0.00	5.64	0.00	0.00	0.00	5.64
27-3000-03-019.000	0.00	21.70	0.00	21.70	0.00	0.00	0.00	21.70
27-3000-03-019.001	0.00	5.34	0.00	5.34	0.00	0.00	0.00	5.34
27-3000-03-020.000	0.00	4.15	0.00	4.15	0.00	0.00	0.00	4.15
27-3100-02-001.000	0.00	80.52	80.51	161.03	0.00	0.00	0.00	161.03
27-3100-02-002.000	0.00	12.68	0.00	12.68	0.00	0.00	0.00	12.68
80-0002-09-001.000	0.00	52.15	52.15	104.30	0.00	0.00	0.00	104.30
80-0003-09-001.000	0.00	7.16	0.00	7.16	0.00	0.00	0.00	7.16
Subtotal : 12-271	0.00	358.25	145.19	503.44	0.00	0.00	0.00	503.44
12-271	0.00	358.25	145.19	503.44	0.00	0.00	0.00	503.44
12-272								
12-272								
46-1002-01-001.000	0.00	461.15	0.00	461.15	0.00	0.00	0.00	461.15
46-1002-01-013.000	0.00	11.98	0.00	11.98	0.00	0.00	0.00	11.98
46-1002-01-014.000	0.00	17.16	0.00	17.16	0.00	0.00	0.00	17.16
46-1002-01-015.000	0.00	17.36	0.00	17.36	0.00	0.00	0.00	17.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1002-01-016.000	0.00	17.39	0.00	17.39	0.00	0.00	0.00	17.39
46-1002-01-017.000	0.00	20.13	0.00	20.13	0.00	0.00	0.00	20.13
46-1003-01-001.000	0.00	22.94	0.00	22.94	0.00	0.00	0.00	22.94
46-1003-01-002.000	0.00	23.12	0.00	23.12	0.00	0.00	0.00	23.12
46-1003-01-003.000	0.00	13.21	0.00	13.21	0.00	0.00	0.00	13.21
46-1003-01-004.000	0.00	11.95	0.00	11.95	0.00	0.00	0.00	11.95
46-1003-01-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1003-01-007.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1003-01-008.000	0.00	16.98	0.00	16.98	0.00	0.00	0.00	16.98
46-1003-01-009.000	0.00	17.93	0.00	17.93	0.00	0.00	0.00	17.93
46-1003-01-010.000	0.00	38.69	0.00	38.69	0.00	0.00	0.00	38.69
46-1003-01-011.000	0.00	91.29	0.00	91.29	0.00	0.00	0.00	91.29
46-1003-01-011.001	0.00	15.93	0.00	15.93	0.00	0.00	0.00	15.93
46-1003-01-012.000	0.00	20.37	0.00	20.37	0.00	0.00	0.00	20.37
46-1003-01-013.000	0.00	21.82	0.00	21.82	0.00	0.00	0.00	21.82
46-1003-01-014.000	0.00	27.13	0.00	27.13	0.00	0.00	0.00	27.13
46-1003-01-015.000	0.00	22.45	0.00	22.45	0.00	0.00	0.00	22.45
46-1003-01-016.000	0.00	87.69	0.00	87.69	0.00	0.00	0.00	87.69
46-1003-01-017.000	0.00	19.29	0.00	19.29	0.00	0.00	0.00	19.29
46-1003-01-018.000	0.00	23.24	0.00	23.24	0.00	0.00	0.00	23.24
46-1003-01-019.000	0.00	30.12	0.00	30.12	0.00	0.00	0.00	30.12
46-1003-01-020.000	0.00	32.82	0.00	32.82	0.00	0.00	0.00	32.82
46-1003-01-021.000	0.00	37.00	0.00	37.00	0.00	0.00	0.00	37.00
46-1003-01-022.000	0.00	27.46	0.00	27.46	0.00	0.00	0.00	27.46
46-1003-01-023.000	0.00	37.00	0.00	37.00	0.00	0.00	0.00	37.00
46-1003-01-024.000	0.00	22.06	0.00	22.06	0.00	0.00	0.00	22.06
46-1003-01-025.000	0.00	154.96	154.96	309.92	0.00	0.00	0.00	309.92
46-1003-01-026.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1003-01-027.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1003-01-028.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1003-01-029.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
46-1003-01-030.000	0.00	11.95	0.00	11.95	0.00	0.00	0.00	11.95
46-1003-01-031.000	0.00	14.78	0.00	14.78	0.00	0.00	0.00	14.78
46-1003-01-032.000	0.00	12.90	0.00	12.90	0.00	0.00	0.00	12.90
46-1003-01-033.000	0.00	14.54	0.00	14.54	0.00	0.00	0.00	14.54

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1003-01-034.000	0.00	141.85	141.85	283.70	0.00	0.00	0.00	283.70
46-1003-01-035.000	0.00	86.63	0.00	86.63	0.00	0.00	0.00	86.63
46-1003-01-036.000	0.00	69.72	0.00	69.72	0.00	0.00	0.00	69.72
46-1003-01-037.000	0.00	79.26	0.00	79.26	0.00	0.00	0.00	79.26
46-1003-01-038.000	0.00	42.39	0.00	42.39	0.00	0.00	0.00	42.39
46-1003-01-039.000	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
46-1003-01-040.000	0.00	48.60	48.59	97.19	0.00	0.00	0.00	97.19
46-1003-01-041.000	0.00	61.37	61.37	122.74	0.00	0.00	0.00	122.74
46-1003-01-042.000	0.00	57.00	0.00	57.00	0.00	0.00	0.00	57.00
46-1003-01-043.000	0.00	98.25	0.00	98.25	0.00	0.00	0.00	98.25
46-1003-01-044.000	0.00	49.63	0.00	49.63	0.00	0.00	0.00	49.63
46-1003-05-001.000	0.00	19.82	0.00	19.82	0.00	0.00	0.00	19.82
46-1003-05-002.000	0.00	23.91	0.00	23.91	0.00	0.00	0.00	23.91
46-1003-05-003.001	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
46-1004-02-005.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-1004-02-006.000	0.00	37.27	0.00	37.27	0.00	0.00	0.00	37.27
80-0002-35-001.000	0.00	193.75	193.75	387.50	0.00	0.00	0.00	387.50
80-0003-35-001.000	0.00	454.11	0.00	454.11	0.00	0.00	0.00	454.11
Subtotal : 12-272	0.00	2,973.03	600.52	3,573.55	0.00	0.00	0.00	3,573.55
12-272	0.00	2,973.03	600.52	3,573.55	0.00	0.00	0.00	3,573.55
12-275								
12-275								
47-1600-03-003.000	0.00	263.59	0.00	263.59	0.00	0.00	0.00	263.59
47-1600-03-004.000	0.00	22.90	0.00	22.90	0.00	0.00	0.00	22.90
47-1600-04-005.000	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
47-1600-04-006.000	0.00	20.87	0.00	20.87	0.00	0.00	0.00	20.87
47-1600-04-007.000	0.00	22.25	0.00	22.25	0.00	0.00	0.00	22.25
47-1600-04-008.000	0.00	13.69	13.68	27.37	0.00	0.00	0.00	27.37
47-2100-01-001.000	0.00	366.19	0.00	366.19	0.00	0.00	0.00	366.19
47-2100-01-002.000	0.00	20.42	0.00	20.42	0.00	0.00	0.00	20.42
47-2100-01-002.001	0.00	24.47	0.00	24.47	0.00	0.00	0.00	24.47
47-2100-01-003.000	0.00	65.76	0.00	65.76	0.00	0.00	0.00	65.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2100-01-004.000	0.00	67.70	67.69	135.39	0.00	0.00	0.00	135.39
47-2100-01-004.001	0.00	25.26	25.26	50.52	0.00	0.00	0.00	50.52
47-2100-01-005.000	0.00	102.52	0.00	102.52	0.00	0.00	0.00	102.52
47-2100-01-006.000	0.00	60.04	60.04	120.08	0.00	0.00	0.00	120.08
47-2100-02-001.000	0.00	18.88	0.00	18.88	0.00	0.00	0.00	18.88
47-2100-02-002.000	0.00	19.67	0.00	19.67	0.00	0.00	0.00	19.67
47-2100-02-002.001	0.00	139.55	0.00	139.55	0.00	0.00	0.00	139.55
47-2100-02-003.000	0.00	79.57	0.00	79.57	0.00	0.00	0.00	79.57
47-2100-02-004.000	0.00	58.25	0.00	58.25	0.00	0.00	0.00	58.25
47-2100-02-004.001	0.00	20.09	0.00	20.09	0.00	0.00	0.00	20.09
47-2100-02-005.000	0.00	53.10	0.00	53.10	0.00	0.00	0.00	53.10
47-2100-02-006.000	0.00	95.10	95.09	190.19	0.00	0.00	0.00	190.19
47-2100-02-007.000	515.90	0.00	0.00	515.90	0.00	0.00	51.59	464.31
47-2100-02-011.000	0.00	143.20	0.00	143.20	0.00	0.00	0.00	143.20
47-2100-02-012.000	0.00	44.03	0.00	44.03	0.00	0.00	0.00	44.03
47-2100-02-013.000	0.00	58.12	0.00	58.12	0.00	0.00	0.00	58.12
47-2100-02-014.000	0.00	40.58	0.00	40.58	0.00	0.00	0.00	40.58
47-2100-02-033.002	0.00	37.12	37.11	74.23	0.00	0.00	0.00	74.23
47-2100-02-033.003	0.00	45.17	0.00	45.17	0.00	0.00	0.00	45.17
80-0003-33-001.000	0.00	337.67	337.66	675.33	0.00	0.00	0.00	675.33
Subtotal : 12-275	515.90	2,280.51	636.53	3,432.94	0.00	0.00	51.59	3,381.35
12-275	515.90	2,280.51	636.53	3,432.94	0.00	0.00	51.59	3,381.35
12-276								
12-276								
46-1607-01-004.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
46-1607-01-005.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
46-1607-01-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-01-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-01-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-07-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-07-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-08-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-006.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-007.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-08-010.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-001.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-004.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-005.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-006.000	0.00	16.22	0.00	16.22	0.00	0.00	0.00	16.22
46-1607-09-007.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
46-1607-09-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-009.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1607-09-010.000	0.00	15.73	0.00	15.73	0.00	0.00	0.00	15.73
46-1607-09-011.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
46-1608-04-001.000	0.00	21.11	0.00	21.11	0.00	0.00	0.00	21.11
46-1608-04-002.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
46-1608-04-003.000	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
46-1608-04-004.000	0.00	25.98	25.98	51.96	0.00	0.00	0.00	51.96
46-1608-04-006.000	0.00	21.69	0.00	21.69	0.00	0.00	0.00	21.69
46-1608-05-001.000	0.00	931.51	931.51	1,863.02	0.00	0.00	0.00	1,863.02
46-1608-05-002.000	0.00	33.05	33.05	66.10	0.00	0.00	0.00	66.10
46-1608-05-002.001	0.00	89.82	89.81	179.63	0.00	0.00	0.00	179.63
46-1609-01-001.000	0.00	1,099.66	1,099.65	2,199.31	0.00	0.00	0.00	2,199.31
46-1609-01-002.000	0.00	17.35	0.00	17.35	0.00	0.00	0.00	17.35
46-1609-01-002.002	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
46-1609-01-002.004	0.00	35.71	0.00	35.71	0.00	0.00	0.00	35.71
46-1609-01-002.005	0.00	13.24	0.00	13.24	0.00	0.00	0.00	13.24
46-1609-01-002.006	0.00	11.38	0.00	11.38	0.00	0.00	0.00	11.38
46-1609-01-002.007	0.00	20.71	0.00	20.71	0.00	0.00	0.00	20.71
46-1609-01-002.009	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
46-1609-01-003.000	0.00	43.30	0.00	43.30	0.00	0.00	0.00	43.30
46-1609-01-004.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
46-1609-01-004.001	0.00	10.76	0.00	10.76	0.00	0.00	0.00	10.76
46-1609-01-005.000	0.00	47.59	0.00	47.59	0.00	0.00	0.00	47.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-003.000	0.00	22.33	0.00	22.33	0.00	0.00	0.00	22.33
46-1612-01-004.000	0.00	24.11	0.00	24.11	0.00	0.00	0.00	24.11
46-1612-01-005.000	0.00	16.47	0.00	16.47	0.00	0.00	0.00	16.47
46-1612-01-006.000	0.00	13.45	0.00	13.45	0.00	0.00	0.00	13.45
46-1612-01-007.000	0.00	23.47	0.00	23.47	0.00	0.00	0.00	23.47
46-1612-01-008.000	0.00	22.84	0.00	22.84	0.00	0.00	0.00	22.84
46-1612-01-009.000	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
46-1612-01-010.000	0.00	22.55	0.00	22.55	0.00	0.00	0.00	22.55
46-1612-01-011.000	0.00	22.15	0.00	22.15	0.00	0.00	0.00	22.15
46-1612-01-013.000	0.00	15.33	15.33	30.66	0.00	0.00	0.00	30.66
46-1612-01-014.000	0.00	22.14	0.00	22.14	0.00	0.00	0.00	22.14
46-1612-01-015.000	0.00	22.58	0.00	22.58	0.00	0.00	0.00	22.58
46-1612-01-016.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
46-1612-01-017.000	0.00	24.84	0.00	24.84	0.00	0.00	0.00	24.84
46-1612-01-018.000	0.00	24.28	0.00	24.28	0.00	0.00	0.00	24.28
46-1612-01-019.000	0.00	8.30	0.00	8.30	0.00	0.00	0.00	8.30
46-1612-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-02-001.000	0.00	8.50	0.00	8.50	0.00	0.00	0.00	8.50
46-1612-02-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-02-016.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-03-002.000	0.00	6.43	0.00	6.43	0.00	0.00	0.00	6.43
46-1612-03-003.000	0.00	6.89	0.00	6.89	0.00	0.00	0.00	6.89
46-1612-03-005.000	0.00	10.16	0.00	10.16	0.00	0.00	0.00	10.16
46-1612-03-006.000	0.00	6.96	0.00	6.96	0.00	0.00	0.00	6.96
46-1612-03-007.000	0.00	8.51	0.00	8.51	0.00	0.00	0.00	8.51
46-1612-03-008.000	0.00	9.96	0.00	9.96	0.00	0.00	0.00	9.96
46-1612-03-009.000	0.00	9.26	0.00	9.26	0.00	0.00	0.00	9.26
46-1612-03-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-1612-04-003.000	0.00	20.08	0.00	20.08	0.00	0.00	0.00	20.08
46-1612-04-004.000	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
46-1612-04-005.000	0.00	24.44	0.00	24.44	0.00	0.00	0.00	24.44
46-1612-04-006.000	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
46-1612-04-007.000	0.00	21.31	0.00	21.31	0.00	0.00	0.00	21.31
46-1612-04-008.000	0.00	15.28	0.00	15.28	0.00	0.00	0.00	15.28

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-010.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
80-0003-35-001.000	0.00	573.04	0.00	573.04	0.00	0.00	0.00	573.04
Subtotal : 12-276	0.00	3,919.31	2,195.33	6,114.64	0.00	0.00	0.00	6,114.64
12-276	0.00	3,919.31	2,195.33	6,114.64	0.00	0.00	0.00	6,114.64
12-278								
12-278								
28-1600-03-002.000	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
28-1600-03-002.003	0.00	182.36	0.00	182.36	0.00	0.00	0.00	182.36
28-1600-03-002.004	0.00	16.64	0.00	16.64	0.00	0.00	0.00	16.64
28-1600-03-003.000	0.00	21.04	0.00	21.04	0.00	0.00	0.00	21.04
28-1600-03-003.001	0.00	6.08	0.00	6.08	0.00	0.00	0.00	6.08
28-1600-03-003.002	0.00	9.44	0.00	9.44	0.00	0.00	0.00	9.44
28-1600-03-003.003	0.00	7.85	0.00	7.85	0.00	0.00	0.00	7.85
28-1600-03-005.000	0.00	16.13	0.00	16.13	0.00	0.00	0.00	16.13
28-1700-03-001.000	0.00	28.87	0.00	28.87	0.00	0.00	0.00	28.87
28-1700-04-001.000	0.00	6.97	0.00	6.97	0.00	0.00	0.00	6.97
28-1700-04-001.001	0.00	14.24	0.00	14.24	0.00	0.00	0.00	14.24
28-1700-04-001.002	0.00	77.09	0.00	77.09	0.00	0.00	0.00	77.09
28-1700-04-002.000	0.00	126.62	0.00	126.62	0.00	0.00	0.00	126.62
28-1700-04-002.001	0.00	8.88	0.00	8.88	0.00	0.00	0.00	8.88
28-1700-04-005.000	0.00	48.10	0.00	48.10	0.00	0.00	0.00	48.10
28-1700-04-006.001	0.00	8.46	0.00	8.46	0.00	0.00	0.00	8.46
80-0003-01-001.000	0.00	20.20	20.19	40.39	0.00	0.00	0.00	40.39
Subtotal : 12-278	0.00	614.26	20.19	634.45	0.00	0.00	0.00	634.45
12-278	0.00	614.26	20.19	634.45	0.00	0.00	0.00	634.45
12-281								
12-281								
46-0903-01-001.002	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
46-0903-01-001.003	0.00	26.13	0.00	26.13	0.00	0.00	0.00	26.13

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-001.004	0.00	20.29	20.29	40.58	0.00	0.00	0.00	40.58
46-0903-01-001.007	0.00	6.88	0.00	6.88	0.00	0.00	0.00	6.88
46-0903-01-008.000	0.00	20.36	0.00	20.36	0.00	0.00	0.00	20.36
46-0903-01-013.005	0.00	120.40	0.00	120.40	0.00	0.00	0.00	120.40
46-0903-01-013.006	0.00	5.97	0.00	5.97	0.00	0.00	0.00	5.97
46-0903-01-016.000	0.00	5.64	0.00	5.64	0.00	0.00	0.00	5.64
46-0903-01-018.000	0.00	16.55	0.00	16.55	0.00	0.00	0.00	16.55
46-0903-01-019.000	0.00	11.28	0.00	11.28	0.00	0.00	0.00	11.28
46-0903-01-020.000	0.00	12.26	0.00	12.26	0.00	0.00	0.00	12.26
46-0903-01-021.000	0.00	11.93	0.00	11.93	0.00	0.00	0.00	11.93
46-0903-01-022.000	0.00	14.83	0.00	14.83	0.00	0.00	0.00	14.83
46-0903-01-023.000	0.00	14.03	0.00	14.03	0.00	0.00	0.00	14.03
46-0903-01-024.000	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
46-0903-01-025.000	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
46-0903-01-026.000	0.00	15.34	0.00	15.34	0.00	0.00	0.00	15.34
46-0903-01-027.000	0.00	15.68	0.00	15.68	0.00	0.00	0.00	15.68
46-0903-01-028.000	0.00	80.91	80.90	161.81	0.00	0.00	0.00	161.81
46-0903-01-029.000	0.00	9.48	0.00	9.48	0.00	0.00	0.00	9.48
46-0903-01-030.000	0.00	8.12	0.00	8.12	0.00	0.00	0.00	8.12
46-0903-01-031.000	0.00	9.66	0.00	9.66	0.00	0.00	0.00	9.66
46-0903-01-032.000	0.00	8.24	0.00	8.24	0.00	0.00	0.00	8.24
46-0903-01-033.001	0.00	19.23	0.00	19.23	0.00	0.00	0.00	19.23
46-0903-01-033.002	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
46-0903-02-001.000	0.00	83.67	0.00	83.67	0.00	0.00	0.00	83.67
46-0903-02-002.000	0.00	15.44	0.00	15.44	0.00	0.00	0.00	15.44
46-0903-02-003.000	0.00	13.58	0.00	13.58	0.00	0.00	0.00	13.58
46-0903-02-004.000	0.00	18.00	0.00	18.00	0.00	0.00	0.00	18.00
46-0903-02-005.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
46-0903-02-005.002	0.00	33.00	0.00	33.00	0.00	0.00	0.00	33.00
46-0903-02-005.003	0.00	16.04	16.04	32.08	0.00	0.00	0.00	32.08
46-0903-02-005.004	0.00	77.44	0.00	77.44	0.00	0.00	0.00	77.44
46-0903-02-006.000	0.00	13.71	13.71	27.42	0.00	0.00	0.00	27.42
46-0903-02-006.005	0.00	10.78	0.00	10.78	0.00	0.00	0.00	10.78
46-0903-03-001.000	0.00	31.81	0.00	31.81	0.00	0.00	0.00	31.81
46-0903-03-002.000	0.00	31.81	31.80	63.61	0.00	0.00	0.00	63.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-03-003.000	0.00	24.21	0.00	24.21	0.00	0.00	0.00	24.21
46-0903-03-005.000	0.00	15.94	0.00	15.94	0.00	0.00	0.00	15.94
46-0903-03-006.000	0.00	15.94	15.93	31.87	0.00	0.00	0.00	31.87
46-0903-03-007.000	0.00	20.42	0.00	20.42	0.00	0.00	0.00	20.42
46-0903-03-008.000	0.00	16.30	0.00	16.30	0.00	0.00	0.00	16.30
46-0903-04-001.000	0.00	14.56	0.00	14.56	0.00	0.00	0.00	14.56
46-0903-04-002.000	0.00	21.06	0.00	21.06	0.00	0.00	0.00	21.06
46-0903-04-003.000	0.00	21.67	0.00	21.67	0.00	0.00	0.00	21.67
46-0903-04-004.000	0.00	20.86	0.00	20.86	0.00	0.00	0.00	20.86
46-0903-04-005.000	0.00	10.36	0.00	10.36	0.00	0.00	0.00	10.36
46-0903-04-006.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
46-0903-05-001.000	0.00	15.52	15.51	31.03	0.00	0.00	0.00	31.03
46-0903-05-002.000	0.00	27.43	0.00	27.43	0.00	0.00	0.00	27.43
46-0903-05-003.000	0.00	24.66	0.00	24.66	0.00	0.00	0.00	24.66
46-0903-05-004.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
46-0903-05-005.000	0.00	36.86	0.00	36.86	0.00	0.00	0.00	36.86
46-0903-05-006.000	0.00	26.84	0.00	26.84	0.00	0.00	0.00	26.84
46-0903-05-007.000	0.00	23.88	0.00	23.88	0.00	0.00	0.00	23.88
46-0903-05-008.000	0.00	79.29	0.00	79.29	0.00	0.00	0.00	79.29
46-0903-05-009.000	0.00	25.30	0.00	25.30	0.00	0.00	0.00	25.30
46-0903-05-010.000	0.00	28.56	0.00	28.56	0.00	0.00	0.00	28.56
46-0903-05-011.000	0.00	23.68	0.00	23.68	0.00	0.00	0.00	23.68
46-0903-05-012.000	0.00	18.80	0.00	18.80	0.00	0.00	0.00	18.80
46-0903-05-013.000	0.00	23.14	0.00	23.14	0.00	0.00	0.00	23.14
46-0903-05-014.000	0.00	31.37	0.00	31.37	0.00	0.00	0.00	31.37
46-0903-05-015.000	0.00	82.22	0.00	82.22	0.00	0.00	0.00	82.22
46-0903-05-016.000	0.00	19.57	0.00	19.57	0.00	0.00	0.00	19.57
46-0903-05-017.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-0903-05-018.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-0903-05-019.000	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
46-0903-05-020.000	0.00	16.90	16.90	33.80	0.00	0.00	0.00	33.80
46-0904-03-021.000	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
46-0904-03-022.000	0.00	9.87	0.00	9.87	0.00	0.00	0.00	9.87
46-0904-03-023.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
46-0904-03-024.000	0.00	29.22	0.00	29.22	0.00	0.00	0.00	29.22

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-03-025.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0904-04-001.000	0.00	13.90	0.00	13.90	0.00	0.00	0.00	13.90
46-0904-04-002.000	0.00	17.72	0.00	17.72	0.00	0.00	0.00	17.72
46-0904-04-003.000	0.00	9.21	0.00	9.21	0.00	0.00	0.00	9.21
46-0904-04-004.000	0.00	24.51	0.00	24.51	0.00	0.00	0.00	24.51
46-0904-04-005.000	0.00	43.78	43.78	87.56	0.00	0.00	0.00	87.56
46-0904-04-006.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
46-0904-04-007.000	0.00	15.11	0.00	15.11	0.00	0.00	0.00	15.11
46-0904-04-008.000	0.00	15.11	0.00	15.11	0.00	0.00	0.00	15.11
46-0904-04-009.000	0.00	77.40	77.40	154.80	0.00	0.00	0.00	154.80
46-0904-04-010.000	0.00	87.13	0.00	87.13	0.00	0.00	0.00	87.13
46-0904-04-011.000	0.00	123.11	0.00	123.11	0.00	0.00	0.00	123.11
46-0904-04-012.000	0.00	90.57	0.00	90.57	0.00	0.00	0.00	90.57
46-0904-04-013.000	0.00	79.50	0.00	79.50	0.00	0.00	0.00	79.50
46-0904-04-014.000	0.00	68.42	0.00	68.42	0.00	0.00	0.00	68.42
46-0904-04-015.000	0.00	47.93	0.00	47.93	0.00	0.00	0.00	47.93
46-0904-04-016.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-016.504	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
46-0904-04-016.505	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
46-0904-04-016.506	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
46-0904-04-016.507	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
46-0904-04-016.508	0.00	5.03	0.00	5.03	0.00	0.00	0.00	5.03
46-0904-04-017.501	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
46-0904-04-017.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-017.503	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
46-0904-04-017.504	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
46-0904-04-017.505	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
46-0904-04-018.501	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.502	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.503	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.504	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.505	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.506	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-018.507	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.508	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.509	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.510	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.511	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.512	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-04-018.513	0.00	4.85	0.00	4.85	0.00	0.00	0.00	4.85
46-0904-05-008.001	0.00	5.52	0.00	5.52	0.00	0.00	0.00	5.52
46-0904-05-009.501	0.00	2.65	0.00	2.65	0.00	0.00	0.00	2.65
46-0904-05-009.502	0.00	2.65	0.00	2.65	0.00	0.00	0.00	2.65
46-0904-05-009.503	0.00	2.65	0.00	2.65	0.00	0.00	0.00	2.65
46-0904-05-009.504	0.00	2.65	0.00	2.65	0.00	0.00	0.00	2.65
46-0904-05-010.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0904-05-010.501	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.503	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.504	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.511	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.512	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.513	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.514	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.515	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.516	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.517	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.518	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.519	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-010.520	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.001	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
46-0904-05-011.002	0.00	5.93	0.00	5.93	0.00	0.00	0.00	5.93

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-05-011.004	0.00	6.24	0.00	6.24	0.00	0.00	0.00	6.24
46-0904-05-011.006	0.00	6.77	0.00	6.77	0.00	0.00	0.00	6.77
46-0904-05-011.007	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-0904-05-011.505	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.506	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.507	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.508	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.509	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-05-011.510	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1605-01-001.000	0.00	24.04	0.00	24.04	0.00	0.00	0.00	24.04
46-1605-01-001.002	0.00	13.35	0.00	13.35	0.00	0.00	0.00	13.35
46-1605-01-002.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
46-1605-01-003.000	0.00	10.30	0.00	10.30	0.00	0.00	0.00	10.30
46-1605-01-004.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-01-005.000	0.00	10.30	0.00	10.30	0.00	0.00	0.00	10.30
46-1605-01-006.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
46-1605-01-006.001	0.00	355.73	0.00	355.73	0.00	0.00	0.00	355.73
46-1605-01-007.000	0.00	12.80	0.00	12.80	0.00	0.00	0.00	12.80
46-1605-01-009.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
46-1605-01-010.000	0.00	16.24	0.00	16.24	0.00	0.00	0.00	16.24
46-1605-01-011.000	0.00	16.55	0.00	16.55	0.00	0.00	0.00	16.55
46-1605-01-012.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-1605-01-013.000	0.00	14.99	0.00	14.99	0.00	0.00	0.00	14.99
46-1605-01-014.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-01-015.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-01-016.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-01-017.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-01-018.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-01-019.000	0.00	9.06	0.00	9.06	0.00	0.00	0.00	9.06
46-1605-01-020.000	0.00	10.62	0.00	10.62	0.00	0.00	0.00	10.62
46-1605-01-021.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
46-1605-01-022.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-01-023.000	0.00	11.24	0.00	11.24	0.00	0.00	0.00	11.24
46-1605-02-001.000	0.00	10.30	0.00	10.30	0.00	0.00	0.00	10.30
46-1605-02-002.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-02-003.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-02-004.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-02-005.000	0.00	9.08	0.00	9.08	0.00	0.00	0.00	9.08
46-1605-02-006.000	0.00	10.30	0.00	10.30	0.00	0.00	0.00	10.30
46-1605-02-007.000	0.00	14.33	0.00	14.33	0.00	0.00	0.00	14.33
46-1605-02-008.000	0.00	12.07	0.00	12.07	0.00	0.00	0.00	12.07
46-1605-02-009.000	0.00	12.38	0.00	12.38	0.00	0.00	0.00	12.38
46-1605-02-010.000	0.00	13.63	0.00	13.63	0.00	0.00	0.00	13.63
46-1605-02-011.000	0.00	13.79	0.00	13.79	0.00	0.00	0.00	13.79
46-1605-02-012.000	0.00	10.03	0.00	10.03	0.00	0.00	0.00	10.03
46-1605-03-001.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
46-1605-03-002.000	0.00	12.18	0.00	12.18	0.00	0.00	0.00	12.18
46-1605-03-003.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-03-004.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-03-005.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-03-006.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-03-007.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-03-008.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
46-1605-03-009.000	0.00	11.87	0.00	11.87	0.00	0.00	0.00	11.87
46-1605-03-010.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
46-1605-03-011.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-03-012.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-03-013.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-03-014.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-03-015.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-04-001.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
46-1605-04-002.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-04-003.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-04-004.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-04-005.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-04-006.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-04-007.000	0.00	11.87	0.00	11.87	0.00	0.00	0.00	11.87
46-1605-04-008.000	0.00	10.93	0.00	10.93	0.00	0.00	0.00	10.93
46-1605-04-009.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-04-010.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1605-04-011.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-04-012.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-04-013.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-04-014.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
46-1605-05-001.000	0.00	13.11	0.00	13.11	0.00	0.00	0.00	13.11
46-1605-05-002.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-05-003.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-05-004.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-05-005.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-05-006.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-05-007.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-05-008.000	0.00	4.68	0.00	4.68	0.00	0.00	0.00	4.68
46-1605-05-009.000	0.00	15.30	0.00	15.30	0.00	0.00	0.00	15.30
46-1605-05-010.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-05-011.000	0.00	9.06	0.00	9.06	0.00	0.00	0.00	9.06
46-1605-05-012.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-05-013.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-05-014.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-05-015.000	0.00	13.43	0.00	13.43	0.00	0.00	0.00	13.43
46-1605-06-001.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
46-1605-06-002.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-06-003.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-06-004.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-06-005.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-06-006.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-06-007.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-06-008.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
46-1605-06-009.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
46-1605-06-010.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-06-011.000	0.00	9.37	0.00	9.37	0.00	0.00	0.00	9.37
46-1605-06-012.000	0.00	9.99	0.00	9.99	0.00	0.00	0.00	9.99
46-1605-06-013.000	0.00	10.62	0.00	10.62	0.00	0.00	0.00	10.62
46-1605-06-014.000	0.00	14.36	0.00	14.36	0.00	0.00	0.00	14.36
46-1606-01-001.000	0.00	13.30	0.00	13.30	0.00	0.00	0.00	13.30
46-1606-01-002.000	0.00	46.72	0.00	46.72	0.00	0.00	0.00	46.72

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-01-002.001	0.00	58.19	0.00	58.19	0.00	0.00	0.00	58.19
46-1606-01-003.000	0.00	22.22	22.22	44.44	0.00	0.00	0.00	44.44
46-1606-01-004.000	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
46-1606-01-005.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-1606-01-006.000	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
46-1606-01-007.000	0.00	22.73	0.00	22.73	0.00	0.00	0.00	22.73
46-1606-01-008.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-1606-01-009.000	0.00	20.82	0.00	20.82	0.00	0.00	0.00	20.82
46-1606-01-010.000	0.00	32.55	32.54	65.09	0.00	0.00	0.00	65.09
46-1606-01-012.000	0.00	18.28	0.00	18.28	0.00	0.00	0.00	18.28
46-1606-01-013.000	0.00	18.28	0.00	18.28	0.00	0.00	0.00	18.28
46-1606-01-014.000	0.00	30.82	0.00	30.82	0.00	0.00	0.00	30.82
46-1606-01-015.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
46-1606-01-016.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
46-1606-01-017.000	0.00	15.10	15.09	30.19	0.00	0.00	0.00	30.19
46-1606-01-018.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
46-1606-01-019.000	0.00	15.10	0.00	15.10	0.00	0.00	0.00	15.10
46-1606-01-020.000	0.00	13.77	0.00	13.77	0.00	0.00	0.00	13.77
46-1606-01-021.000	0.00	16.48	0.00	16.48	0.00	0.00	0.00	16.48
46-1606-01-022.000	0.00	16.90	0.00	16.90	0.00	0.00	0.00	16.90
46-1606-02-007.000	0.00	16.15	0.00	16.15	0.00	0.00	0.00	16.15
46-1606-02-008.000	0.00	34.28	0.00	34.28	0.00	0.00	0.00	34.28
46-1606-02-009.000	0.00	31.49	31.49	62.98	0.00	0.00	0.00	62.98
46-1606-03-002.000	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
46-1606-03-003.000	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
46-1606-03-004.000	0.00	18.47	0.00	18.47	0.00	0.00	0.00	18.47
46-1606-03-005.000	0.00	16.92	16.91	33.83	0.00	0.00	0.00	33.83
46-1606-03-006.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
46-1606-03-007.000	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00
46-1606-03-008.000	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40
46-1606-03-009.000	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
46-1606-03-010.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
46-1606-03-011.000	0.00	15.37	0.00	15.37	0.00	0.00	0.00	15.37
46-1606-03-011.001	0.00	20.80	0.00	20.80	0.00	0.00	0.00	20.80
46-1606-03-012.000	0.00	18.91	0.00	18.91	0.00	0.00	0.00	18.91

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1606-03-013.000	0.00	22.22	0.00	22.22	0.00	0.00	0.00	22.22
46-1607-01-001.000	0.00	17.10	0.00	17.10	0.00	0.00	0.00	17.10
46-1607-01-002.000	0.00	10.77	0.00	10.77	0.00	0.00	0.00	10.77
46-1607-01-003.000	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
46-1607-01-009.000	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
46-1607-01-010.000	0.00	13.23	0.00	13.23	0.00	0.00	0.00	13.23
46-1607-01-011.000	0.00	7.05	0.00	7.05	0.00	0.00	0.00	7.05
46-1607-01-012.000	0.00	7.33	0.00	7.33	0.00	0.00	0.00	7.33
46-1607-01-013.000	0.00	7.05	0.00	7.05	0.00	0.00	0.00	7.05
46-1607-01-014.000	0.00	6.20	0.00	6.20	0.00	0.00	0.00	6.20
46-1607-01-015.000	0.00	5.07	0.00	5.07	0.00	0.00	0.00	5.07
46-1607-01-016.000	0.00	4.29	0.00	4.29	0.00	0.00	0.00	4.29
46-1607-01-017.000	0.00	4.31	0.00	4.31	0.00	0.00	0.00	4.31
46-1607-01-018.000	0.00	4.31	0.00	4.31	0.00	0.00	0.00	4.31
46-1607-01-019.000	0.00	4.26	0.00	4.26	0.00	0.00	0.00	4.26
46-1607-01-020.000	0.00	4.26	0.00	4.26	0.00	0.00	0.00	4.26
46-1607-01-021.000	0.00	4.26	0.00	4.26	0.00	0.00	0.00	4.26
46-1608-01-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-018.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-020.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-021.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-022.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-01-024.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-01-026.000	0.00	4.37	0.00	4.37	0.00	0.00	0.00	4.37
46-1608-01-028.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-02-001.000	0.00	4.14	0.00	4.14	0.00	0.00	0.00	4.14
46-1608-02-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-03-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-03-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-03-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-03-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-03-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
46-1608-05-001.000	0.00	13.15	0.00	13.15	0.00	0.00	0.00	13.15
46-1608-05-002.000	0.00	12.61	12.60	25.21	0.00	0.00	0.00	25.21
46-1608-05-002.001	0.00	6.09	0.00	6.09	0.00	0.00	0.00	6.09
80-0002-35-001.000	0.00	437.21	437.20	874.41	0.00	0.00	0.00	874.41
80-0003-35-001.000	0.00	1,629.29	0.00	1,629.29	0.00	0.00	0.00	1,629.29
Subtotal : 12-281	0.00	7,166.84	900.31	8,067.15	0.00	0.00	0.00	8,067.15
12-281	0.00	7,166.84	900.31	8,067.15	0.00	0.00	0.00	8,067.15
12-283								
12-283								
36-0709-02-001.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-001.001	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-002.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-003.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-004.000	0.00	39.07	39.06	78.13	0.00	0.00	0.00	78.13
36-0709-02-005.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-006.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-007.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-008.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-02-013.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-001.001	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-002.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-003.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-004.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-005.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-006.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-007.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-008.001	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-008.002	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-013.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-014.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-016.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-017.000	0.00	39.07	39.06	78.13	0.00	0.00	0.00	78.13
36-0709-03-019.000	0.00	39.07	39.06	78.13	0.00	0.00	0.00	78.13
36-0709-03-020.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-022.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-023.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-024.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-026.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-027.000	0.00	39.07	39.06	78.13	0.00	0.00	0.00	78.13
36-0709-03-029.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-030.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-033.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-035.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-037.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-038.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-039.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-040.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-041.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-042.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-043.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-044.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-045.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-046.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-047.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-048.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-03-049.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-04-001.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-04-002.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-04-003.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-04-004.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-04-005.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-04-007.000	0.00	39.07	39.06	78.13	0.00	0.00	0.00	78.13
36-0709-04-008.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-04-009.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-001.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-002.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-003.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-004.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-005.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-006.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-007.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-008.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-009.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-010.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-011.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-012.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-013.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
36-0709-05-014.000	0.00	39.07	0.00	39.07	0.00	0.00	0.00	39.07
80-0004-26-001.000	0.00	39.07	39.06	78.13	0.00	0.00	0.00	78.13
Subtotal : 12-283	0.00	2,734.90	234.36	2,969.26	0.00	0.00	0.00	2,969.26
12-283	0.00	2,734.90	234.36	2,969.26	0.00	0.00	0.00	2,969.26
12-284								
12-284								
48-3100-04-001.000	0.00	12.64	0.00	12.64	0.00	0.00	0.00	12.64
48-3100-04-002.000	0.00	17.33	17.33	34.66	0.00	0.00	0.00	34.66
48-3100-04-002.001	0.00	21.08	21.08	42.16	0.00	0.00	0.00	42.16
48-3100-04-002.002	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
48-3100-04-002.003	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3100-04-002.004	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
48-3100-04-002.006	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
48-3100-04-002.007	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
48-3100-04-002.009	0.00	18.60	18.60	37.20	0.00	0.00	0.00	37.20
48-3100-04-003.000	0.00	16.66	0.00	16.66	0.00	0.00	0.00	16.66
48-3100-04-004.000	0.00	6.86	0.00	6.86	0.00	0.00	0.00	6.86
48-3100-04-004.001	0.00	13.73	0.00	13.73	0.00	0.00	0.00	13.73
48-3100-04-005.000	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
48-3100-04-006.000	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
48-3100-04-007.000	0.00	17.54	0.00	17.54	0.00	0.00	0.00	17.54
48-3100-04-008.000	0.00	12.00	0.00	12.00	0.00	0.00	0.00	12.00
48-3200-03-001.000	0.00	17.53	0.00	17.53	0.00	0.00	0.00	17.53
48-3200-03-001.001	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40
48-3200-03-002.000	0.00	38.39	0.00	38.39	0.00	0.00	0.00	38.39
48-3200-03-002.001	0.00	50.96	0.00	50.96	0.00	0.00	0.00	50.96
48-3200-03-003.000	0.00	78.18	0.00	78.18	0.00	0.00	0.00	78.18
48-3200-03-004.000	0.00	55.39	0.00	55.39	0.00	0.00	0.00	55.39
48-3200-03-005.000	0.00	41.71	0.00	41.71	0.00	0.00	0.00	41.71
48-3200-03-006.000	0.00	30.44	0.00	30.44	0.00	0.00	0.00	30.44
48-3200-03-006.001	0.00	34.33	1.04	35.37	0.00	0.00	0.00	35.37
48-3200-03-006.002	0.00	30.74	30.74	61.48	0.00	0.00	0.00	61.48
48-3200-03-006.003	0.00	40.12	0.00	40.12	0.00	0.00	0.00	40.12
48-3200-03-006.004	0.00	38.29	0.00	38.29	0.00	0.00	0.00	38.29
48-3200-03-006.005	0.00	28.63	0.00	28.63	0.00	0.00	0.00	28.63
48-3200-03-006.006	0.00	28.09	0.00	28.09	0.00	0.00	0.00	28.09
48-3200-03-007.000	0.00	76.71	0.00	76.71	0.00	0.00	0.00	76.71
48-3200-03-007.001	0.00	37.42	37.41	74.83	0.00	0.00	0.00	74.83
48-3200-03-008.000	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
80-0001-32-001.000	0.00	205.20	205.20	410.40	0.00	0.00	0.00	410.40
80-0002-30-001.000	0.00	74.40	74.40	148.80	0.00	0.00	0.00	148.80
Subtotal : 12-284	0.00	1,140.31	405.80	1,546.11	0.00	0.00	0.00	1,546.11
12-284	0.00	1,140.31	405.80	1,546.11	0.00	0.00	0.00	1,546.11

12-285A

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-285A								
26-2500-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-002.000	0.00	15.29	0.00	15.29	0.00	0.00	0.00	15.29
26-2500-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-002.000	0.00	3.22	0.00	3.22	0.00	0.00	0.00	3.22
26-2500-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-02-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
26-2500-03-001.000	0.00	49.67	0.00	49.67	0.00	0.00	0.00	49.67
26-2500-03-002.000	0.00	2.37	0.00	2.37	0.00	0.00	0.00	2.37
26-2500-04-001.000	0.00	150.43	0.00	150.43	0.00	0.00	0.00	150.43
26-2500-04-002.000	0.00	69.84	69.83	139.67	0.00	0.00	0.00	139.67
26-2500-04-003.000	0.00	9.85	0.00	9.85	0.00	0.00	0.00	9.85
26-3600-01-001.000	0.00	17.57	0.00	17.57	0.00	0.00	0.00	17.57
26-3600-01-002.000	0.00	176.75	0.00	176.75	0.00	0.00	0.00	176.75
26-3600-01-002.001	0.00	6.57	0.00	6.57	0.00	0.00	0.00	6.57
26-3600-01-003.000	0.00	102.54	0.00	102.54	0.00	0.00	0.00	102.54
26-3600-01-004.000	0.00	77.74	0.00	77.74	0.00	0.00	0.00	77.74
26-3600-01-004.001	0.00	13.86	13.85	27.71	0.00	0.00	0.00	27.71
26-3600-01-005.000	0.00	11.21	0.00	11.21	0.00	0.00	0.00	11.21
26-3600-02-001.000	0.00	8.04	0.00	8.04	0.00	0.00	0.00	8.04
26-3600-02-001.001	0.00	76.03	0.00	76.03	0.00	0.00	0.00	76.03
26-3600-02-001.002	0.00	7.73	0.00	7.73	0.00	0.00	0.00	7.73
26-3600-04-001.000	0.00	38.49	0.00	38.49	0.00	0.00	0.00	38.49
27-3000-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-02-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-02-005.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-006.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-010.000	0.00	2.08	0.00	2.08	0.00	0.00	0.00	2.08
27-3000-03-011.000	0.00	4.47	0.00	4.47	0.00	0.00	0.00	4.47
27-3000-03-012.001	0.00	9.70	0.00	9.70	0.00	0.00	0.00	9.70
27-3000-03-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-014.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-015.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-016.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-016.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-017.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-019.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-3000-03-020.000	0.00	10.01	0.00	10.01	0.00	0.00	0.00	10.01
27-3100-02-001.000	0.00	21.29	21.28	42.57	0.00	0.00	0.00	42.57
27-3100-02-002.000	0.00	101.50	0.00	101.50	0.00	0.00	0.00	101.50
27-3100-03-001.000	0.00	14.75	0.00	14.75	0.00	0.00	0.00	14.75
27-3100-03-001.002	0.00	4.05	0.00	4.05	0.00	0.00	0.00	4.05
27-3100-03-001.003	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
27-3100-03-002.000	0.00	135.05	0.00	135.05	0.00	0.00	0.00	135.05
27-3100-03-003.000	0.00	10.31	0.00	10.31	0.00	0.00	0.00	10.31
27-3100-03-004.000	0.00	3.43	0.00	3.43	0.00	0.00	0.00	3.43
27-3100-03-005.000	0.00	7.22	0.00	7.22	0.00	0.00	0.00	7.22
27-3100-03-006.000	0.00	20.88	0.00	20.88	0.00	0.00	0.00	20.88

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-007.000	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
36-0100-01-001.000	0.00	16.40	0.00	16.40	0.00	0.00	0.00	16.40
36-0100-01-001.001	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
36-0100-01-002.000	0.00	5.80	0.00	5.80	0.00	0.00	0.00	5.80
36-0100-01-003.000	0.00	27.04	0.00	27.04	0.00	0.00	0.00	27.04
36-0100-01-016.002	0.00	15.81	0.00	15.81	0.00	0.00	0.00	15.81
37-0600-02-001.000	0.00	12.24	0.00	12.24	0.00	0.00	0.00	12.24
37-0600-02-001.001	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
37-0600-02-002.000	0.00	10.90	0.00	10.90	0.00	0.00	0.00	10.90
37-0600-02-002.001	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
37-0600-02-002.002	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
37-0600-02-002.003	0.00	16.06	0.00	16.06	0.00	0.00	0.00	16.06
37-0600-02-003.000	0.00	19.70	0.00	19.70	0.00	0.00	0.00	19.70
37-0600-02-004.000	18.51	24.49	0.00	43.00	0.00	0.00	1.85	41.15
37-0600-02-005.000	0.00	82.37	0.00	82.37	0.00	0.00	0.00	82.37
37-0600-02-005.001	0.00	14.64	0.00	14.64	0.00	0.00	0.00	14.64
37-0600-02-006.000	0.00	53.37	0.00	53.37	0.00	0.00	0.00	53.37
37-0600-02-012.000	0.00	4.98	0.00	4.98	0.00	0.00	0.00	4.98
37-0600-02-013.001	0.00	14.26	0.00	14.26	0.00	0.00	0.00	14.26
37-0600-02-023.000	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
80-0001-09-001.000	0.00	95.18	95.17	190.35	0.00	0.00	0.00	190.35
80-0001-11-001.000	0.00	14.65	14.64	29.29	0.00	0.00	0.00	29.29
80-0002-09-001.000	0.00	20.42	20.41	40.83	0.00	0.00	0.00	40.83
80-0002-11-001.000	0.00	31.35	31.35	62.70	0.00	0.00	0.00	62.70
80-0003-09-001.000	0.00	0.61	0.00	0.61	0.00	0.00	0.00	0.61
80-0003-11-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-27-001.000	0.00	24.34	0.00	24.34	0.00	0.00	0.00	24.34
Subtotal : 12-285A	18.51	1,838.00	266.53	2,123.04	0.00	0.00	1.85	2,121.19
12-285A	18.51	1,838.00	266.53	2,123.04	0.00	0.00	1.85	2,121.19
12-285B								
12-285B								
26-2500-03-002.000	0.00	2.49	0.00	2.49	0.00	0.00	0.00	2.49

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-04-001.000	0.00	141.04	0.00	141.04	0.00	0.00	0.00	141.04
26-2500-04-002.000	0.00	75.82	75.81	151.63	0.00	0.00	0.00	151.63
26-2500-04-003.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
26-3600-01-001.000	0.00	30.71	0.00	30.71	0.00	0.00	0.00	30.71
26-3600-01-002.000	0.00	358.95	0.00	358.95	0.00	0.00	0.00	358.95
26-3600-01-002.001	0.00	13.78	0.00	13.78	0.00	0.00	0.00	13.78
26-3600-01-003.000	0.00	215.02	0.00	215.02	0.00	0.00	0.00	215.02
26-3600-01-004.000	0.00	122.28	0.00	122.28	0.00	0.00	0.00	122.28
26-3600-01-004.001	0.00	25.00	25.00	50.00	0.00	0.00	0.00	50.00
26-3600-01-005.000	0.00	11.76	0.00	11.76	0.00	0.00	0.00	11.76
26-3600-02-001.000	0.00	8.43	0.00	8.43	0.00	0.00	0.00	8.43
26-3600-02-001.001	0.00	79.71	0.00	79.71	0.00	0.00	0.00	79.71
26-3600-02-001.002	0.00	8.11	0.00	8.11	0.00	0.00	0.00	8.11
26-3600-04-001.000	0.00	80.71	0.00	80.71	0.00	0.00	0.00	80.71
27-3100-02-002.000	0.00	104.98	0.00	104.98	0.00	0.00	0.00	104.98
27-3100-03-001.000	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
27-3100-03-001.002	0.00	8.49	0.00	8.49	0.00	0.00	0.00	8.49
27-3100-03-001.003	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
27-3100-03-002.000	0.00	283.19	0.00	283.19	0.00	0.00	0.00	283.19
27-3100-03-003.000	0.00	21.62	0.00	21.62	0.00	0.00	0.00	21.62
27-3100-03-004.000	0.00	7.19	0.00	7.19	0.00	0.00	0.00	7.19
27-3100-03-005.000	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
27-3100-03-006.000	0.00	21.90	0.00	21.90	0.00	0.00	0.00	21.90
27-3100-03-007.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
36-0100-01-001.000	0.00	17.19	17.19	34.38	0.00	0.00	0.00	34.38
36-0100-01-001.001	0.00	23.30	0.00	23.30	0.00	0.00	0.00	23.30
36-0100-01-002.000	0.00	12.16	0.00	12.16	0.00	0.00	0.00	12.16
36-0100-01-003.000	0.00	11.34	0.00	11.34	0.00	0.00	0.00	11.34
36-0100-01-016.002	0.00	33.14	0.00	33.14	0.00	0.00	0.00	33.14
37-0600-02-001.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-0600-02-001.001	0.00	14.92	0.00	14.92	0.00	0.00	0.00	14.92
37-0600-02-002.000	0.00	22.87	0.00	22.87	0.00	0.00	0.00	22.87
37-0600-02-002.001	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
37-0600-02-002.002	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84
37-0600-02-002.003	0.00	16.84	0.00	16.84	0.00	0.00	0.00	16.84

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-02-003.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
37-0600-02-004.000	0.70	25.68	0.00	26.38	0.00	0.00	0.07	26.31
37-0600-02-005.000	0.00	172.72	0.00	172.72	0.00	0.00	0.00	172.72
37-0600-02-005.001	0.00	15.35	0.00	15.35	0.00	0.00	0.00	15.35
37-0600-02-006.000	0.00	111.90	0.00	111.90	0.00	0.00	0.00	111.90
37-0600-02-012.000	0.00	10.43	0.00	10.43	0.00	0.00	0.00	10.43
37-0600-02-013.001	0.00	14.95	0.00	14.95	0.00	0.00	0.00	14.95
37-0600-02-023.000	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
80-0001-09-001.000	0.00	199.59	199.58	399.17	0.00	0.00	0.00	399.17
80-0001-11-001.000	0.00	30.71	30.70	61.41	0.00	0.00	0.00	61.41
80-0002-09-001.000	0.00	28.00	28.00	56.00	0.00	0.00	0.00	56.00
80-0002-11-001.000	0.00	43.03	43.03	86.06	0.00	0.00	0.00	86.06
80-0003-09-001.000	0.00	25.52	25.51	51.03	0.00	0.00	0.00	51.03
80-0003-27-001.000	0.00	25.52	25.51	51.03	0.00	0.00	0.00	51.03
Subtotal : 12-285B	0.70	2,637.98	470.33	3,109.01	0.00	0.00	0.07	3,108.94
12-285B	0.70	2,637.98	470.33	3,109.01	0.00	0.00	0.07	3,108.94
12-301								
12-301								
36-2306-01-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-008.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-009.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-010.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-014.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-016.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-01-017.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-020.001	0.00	7.26	0.00	7.26	0.00	0.00	0.00	7.26
36-2306-01-021.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-021.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-021.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-021.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-021.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-021.506	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-021.507	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-021.508	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.506	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.507	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-023.508	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.506	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.507	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-024.508	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-025.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-025.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-01-025.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-02-001.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-02-001.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-02-001.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-03-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-03-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-03-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2306-03-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-03-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-03-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2306-03-007.000	0.00	10.21	0.00	10.21	0.00	0.00	0.00	10.21
36-2306-03-008.000	0.00	8.92	0.00	8.92	0.00	0.00	0.00	8.92
36-2306-03-009.000	0.00	7.64	0.00	7.64	0.00	0.00	0.00	7.64
36-2306-03-010.000	0.00	6.64	0.00	6.64	0.00	0.00	0.00	6.64
36-2307-01-001.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-001.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-001.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-001.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-001.506	2.75	0.00	0.00	2.75	0.00	0.00	0.28	2.48
36-2307-01-001.507	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-001.508	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-003.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-004.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-005.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-007.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-009.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-009.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-009.503	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-009.504	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-009.505	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-009.506	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2307-01-014.000	0.00	14.67	0.00	14.67	0.00	0.00	0.00	14.67
36-2307-01-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-01-016.000	0.00	7.04	0.00	7.04	0.00	0.00	0.00	7.04
36-2307-01-017.000	0.00	9.23	0.00	9.23	0.00	0.00	0.00	9.23
36-2307-03-001.000	0.00	5.57	0.00	5.57	0.00	0.00	0.00	5.57
36-2307-03-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-03-003.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-03-003.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-03-004.000	0.00	9.64	0.00	9.64	0.00	0.00	0.00	9.64
36-2307-03-006.000	0.00	9.54	0.00	9.54	0.00	0.00	0.00	9.54
36-2307-03-007.000	0.00	11.79	0.00	11.79	0.00	0.00	0.00	11.79
36-2307-03-008.000	0.00	9.78	0.00	9.78	0.00	0.00	0.00	9.78
36-2307-03-009.000	0.00	13.19	0.00	13.19	0.00	0.00	0.00	13.19
36-2307-03-010.000	0.00	17.91	0.00	17.91	0.00	0.00	0.00	17.91
36-2307-03-012.000	0.00	12.06	0.00	12.06	0.00	0.00	0.00	12.06
36-2307-03-013.501	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
36-2307-03-013.502	0.00	7.86	0.00	7.86	0.00	0.00	0.00	7.86
36-2307-03-014.000	0.00	11.43	0.00	11.43	0.00	0.00	0.00	11.43
36-2307-03-015.501	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
36-2307-03-015.502	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
36-2307-03-015.503	0.00	7.11	0.00	7.11	0.00	0.00	0.00	7.11
36-2307-03-017.501	0.00	6.79	0.00	6.79	0.00	0.00	0.00	6.79
36-2307-03-017.502	0.00	6.79	0.00	6.79	0.00	0.00	0.00	6.79
36-2307-03-018.000	0.00	15.19	0.00	15.19	0.00	0.00	0.00	15.19
36-2307-03-021.001	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
36-2307-03-023.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-2307-03-024.000	0.00	13.10	0.00	13.10	0.00	0.00	0.00	13.10
36-2307-03-025.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2307-03-026.000	0.00	15.66	0.00	15.66	0.00	0.00	0.00	15.66
36-2307-03-027.000	0.00	13.62	0.00	13.62	0.00	0.00	0.00	13.62
36-2307-03-028.000	0.00	14.08	0.00	14.08	0.00	0.00	0.00	14.08
36-2307-03-029.000	0.00	11.31	0.00	11.31	0.00	0.00	0.00	11.31
36-2307-03-030.000	0.00	8.04	0.00	8.04	0.00	0.00	0.00	8.04
36-2307-03-031.000	0.00	8.98	0.00	8.98	0.00	0.00	0.00	8.98
36-2307-03-032.000	0.00	6.68	0.00	6.68	0.00	0.00	0.00	6.68
36-2307-03-033.000	0.00	11.19	0.00	11.19	0.00	0.00	0.00	11.19
36-2307-03-034.000	0.00	14.06	0.00	14.06	0.00	0.00	0.00	14.06
36-2307-03-035.000	0.00	16.27	0.00	16.27	0.00	0.00	0.00	16.27
36-2307-03-036.000	0.00	7.24	0.00	7.24	0.00	0.00	0.00	7.24
36-2307-04-001.001	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-04-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-04-003.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-04-004.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-04-004.502	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-04-006.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-04-007.501	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-04-008.000	0.00	120.00	120.00	240.00	0.00	0.00	0.00	240.00
36-2307-04-008.001	0.00	111.31	111.31	222.62	0.00	0.00	0.00	222.62
36-2307-04-009.000	0.00	35.81	0.00	35.81	0.00	0.00	0.00	35.81
36-2307-04-010.000	0.00	20.63	0.00	20.63	0.00	0.00	0.00	20.63
36-2307-06-001.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-06-002.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-06-003.000	0.00	6.96	0.00	6.96	0.00	0.00	0.00	6.96
36-2307-06-004.000	0.00	8.36	0.00	8.36	0.00	0.00	0.00	8.36
36-2307-06-005.000	0.00	9.51	0.00	9.51	0.00	0.00	0.00	9.51
36-2307-06-006.000	0.00	9.09	0.00	9.09	0.00	0.00	0.00	9.09
36-2307-06-007.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
36-2307-06-008.000	0.00	7.18	0.00	7.18	0.00	0.00	0.00	7.18
36-2307-06-009.000	0.00	6.02	0.00	6.02	0.00	0.00	0.00	6.02
36-2307-06-010.000	0.00	4.95	0.00	4.95	0.00	0.00	0.00	4.95
36-2307-06-011.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-06-012.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-06-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2307-06-014.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2307-06-015.000	0.00	20.99	0.00	20.99	0.00	0.00	0.00	20.99
36-2307-06-016.000	0.00	10.51	0.00	10.51	0.00	0.00	0.00	10.51
36-2307-06-017.000	0.00	7.64	0.00	7.64	0.00	0.00	0.00	7.64
36-2307-06-018.000	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
36-2307-06-019.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
36-2307-06-020.000	0.00	7.37	0.00	7.37	0.00	0.00	0.00	7.37
36-2307-06-021.000	0.00	13.75	0.00	13.75	0.00	0.00	0.00	13.75
36-2307-06-022.000	0.00	14.53	0.00	14.53	0.00	0.00	0.00	14.53
36-2307-06-023.000	0.00	13.78	0.00	13.78	0.00	0.00	0.00	13.78
36-2307-06-024.000	0.00	11.45	0.00	11.45	0.00	0.00	0.00	11.45
36-2307-06-025.000	0.00	17.97	0.00	17.97	0.00	0.00	0.00	17.97
36-2307-06-026.000	0.00	11.20	0.00	11.20	0.00	0.00	0.00	11.20
36-2307-06-027.000	0.00	18.93	0.00	18.93	0.00	0.00	0.00	18.93
36-2307-06-028.000	0.00	16.18	0.00	16.18	0.00	0.00	0.00	16.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-029.000	0.00	18.49	0.00	18.49	0.00	0.00	0.00	18.49
36-2307-06-030.000	0.00	12.69	0.00	12.69	0.00	0.00	0.00	12.69
36-2307-06-031.000	0.00	13.05	0.00	13.05	0.00	0.00	0.00	13.05
36-2307-06-034.000	0.00	12.09	0.00	12.09	0.00	0.00	0.00	12.09
36-2307-06-035.000	0.00	14.21	0.00	14.21	0.00	0.00	0.00	14.21
36-2309-03-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2309-03-014.000	0.00	14.72	0.00	14.72	0.00	0.00	0.00	14.72
36-2310-01-002.000	0.00	13.81	0.00	13.81	0.00	0.00	0.00	13.81
36-2310-01-003.000	0.00	15.04	0.00	15.04	0.00	0.00	0.00	15.04
36-2310-01-004.000	0.00	14.26	0.00	14.26	0.00	0.00	0.00	14.26
36-2310-01-005.000	0.00	10.02	0.00	10.02	0.00	0.00	0.00	10.02
36-2310-01-006.000	0.00	9.42	0.00	9.42	0.00	0.00	0.00	9.42
36-2310-01-007.000	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43
36-2310-01-008.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35
36-2310-01-009.000	0.00	9.20	0.00	9.20	0.00	0.00	0.00	9.20
36-2310-01-010.000	0.00	8.81	0.00	8.81	0.00	0.00	0.00	8.81
36-2310-01-011.000	0.00	16.91	0.00	16.91	0.00	0.00	0.00	16.91
36-2310-01-012.000	0.00	9.84	0.00	9.84	0.00	0.00	0.00	9.84
36-2310-01-013.000	0.00	15.72	0.00	15.72	0.00	0.00	0.00	15.72
36-2310-01-014.000	0.00	9.17	0.00	9.17	0.00	0.00	0.00	9.17
36-2310-01-015.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2310-02-001.000	0.00	12.93	0.00	12.93	0.00	0.00	0.00	12.93
36-2310-02-003.000	0.00	18.31	0.00	18.31	0.00	0.00	0.00	18.31
36-2310-02-004.000	0.00	17.31	0.00	17.31	0.00	0.00	0.00	17.31
36-2310-02-005.000	0.00	16.24	0.00	16.24	0.00	0.00	0.00	16.24
36-2310-02-006.000	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
36-2310-02-007.000	0.00	21.59	0.00	21.59	0.00	0.00	0.00	21.59
36-2310-02-009.000	0.00	22.29	0.00	22.29	0.00	0.00	0.00	22.29
36-2310-02-010.000	0.00	11.63	0.00	11.63	0.00	0.00	0.00	11.63
36-2310-02-011.000	0.00	15.06	0.00	15.06	0.00	0.00	0.00	15.06
36-2310-02-012.000	0.00	17.68	0.00	17.68	0.00	0.00	0.00	17.68
36-2310-02-013.000	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
36-2310-02-016.001	0.00	12.92	0.00	12.92	0.00	0.00	0.00	12.92
36-2310-02-017.000	0.00	383.21	0.00	383.21	0.00	0.00	0.00	383.21
80-0003-25-001.000	0.00	448.42	448.42	896.84	0.00	0.00	0.00	896.84

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-301	2.75	2,602.37	679.73	3,284.85	0.00	0.00	0.28	3,284.58
12-301	2.75	2,602.37	679.73	3,284.85	0.00	0.00	0.28	3,284.58
12-302								
12-302								
46-1512-04-020.000	0.00	343.46	0.00	343.46	0.00	0.00	0.00	343.46
46-2205-03-011.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-2205-03-011.001	0.00	75.87	75.87	151.74	0.00	0.00	0.00	151.74
46-2205-03-012.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-012.001	0.00	211.40	0.00	211.40	0.00	0.00	0.00	211.40
46-2205-03-013.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-015.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-016.001	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-017.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-018.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-019.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2205-03-026.000	0.00	159.03	0.00	159.03	0.00	0.00	0.00	159.03
46-2205-03-027.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2208-01-011.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2208-01-012.000	0.00	27.71	0.00	27.71	0.00	0.00	0.00	27.71
46-2208-01-013.000	0.00	25.19	0.00	25.19	0.00	0.00	0.00	25.19
46-2208-01-014.000	0.00	41.99	41.98	83.97	0.00	0.00	0.00	83.97
46-2208-01-015.000	0.00	49.55	0.00	49.55	0.00	0.00	0.00	49.55
46-2208-01-016.000	0.00	32.75	0.00	32.75	0.00	0.00	0.00	32.75
46-2208-02-011.000	0.00	20.00	20.00	40.00	0.00	0.00	0.00	40.00
46-2208-02-011.001	0.00	306.64	0.00	306.64	0.00	0.00	0.00	306.64
46-2208-02-012.000	0.00	30.93	30.92	61.85	0.00	0.00	0.00	61.85
46-2208-02-013.000	0.00	23.39	0.00	23.39	0.00	0.00	0.00	23.39
46-2208-02-014.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
46-2208-02-016.000	0.00	94.34	94.33	188.67	0.00	0.00	0.00	188.67
46-2208-02-017.000	0.00	67.64	0.00	67.64	0.00	0.00	0.00	67.64

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
12-308								
46-2400-01-009.000	0.00	18.83	0.00	18.83	0.00	0.00	0.00	18.83
46-2400-01-009.002	0.00	7.96	0.00	7.96	0.00	0.00	0.00	7.96
46-2400-01-010.000	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
46-2400-01-011.000	0.00	20.16	0.00	20.16	0.00	0.00	0.00	20.16
46-2400-02-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-2400-03-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-2400-04-001.000	0.00	28.24	28.23	56.47	0.00	0.00	0.00	56.47
46-2400-04-002.000	0.00	49.24	0.00	49.24	0.00	0.00	0.00	49.24
46-2400-04-009.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
46-2400-04-012.000	0.00	21.15	0.00	21.15	0.00	0.00	0.00	21.15
47-1900-02-006.000	0.00	28.99	0.00	28.99	0.00	0.00	0.00	28.99
47-1900-02-007.000	0.00	101.15	0.00	101.15	0.00	0.00	0.00	101.15
47-1900-02-009.000	0.00	30.48	30.47	60.95	0.00	0.00	0.00	60.95
47-1900-02-010.001	0.00	26.90	0.00	26.90	0.00	0.00	0.00	26.90
47-1900-03-001.000	0.00	20.87	0.00	20.87	0.00	0.00	0.00	20.87
47-1900-03-003.000	0.00	12.57	0.00	12.57	0.00	0.00	0.00	12.57
47-1900-03-004.000	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
47-1900-03-005.000	0.00	12.49	0.00	12.49	0.00	0.00	0.00	12.49
47-1900-03-006.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
47-1900-03-012.000	0.00	18.63	0.00	18.63	0.00	0.00	0.00	18.63
47-1900-03-013.000	0.00	8.02	0.00	8.02	0.00	0.00	0.00	8.02
80-0002-33-001.000	0.00	127.59	127.58	255.17	0.00	0.00	0.00	255.17
80-0002-35-001.000	0.00	135.16	135.15	270.31	0.00	0.00	0.00	270.31
Subtotal : 12-308	0.00	717.60	321.43	1,039.03	0.00	0.00	0.00	1,039.03
12-308	0.00	717.60	321.43	1,039.03	0.00	0.00	0.00	1,039.03
12-309								
12-309								
36-2900-02-003.001	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-2900-02-003.002	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-2900-02-003.003	0.00	84.08	0.00	84.08	0.00	0.00	0.00	84.08

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.004	0.00	84.08	0.00	84.08	0.00	0.00	0.00	84.08
36-2900-02-003.005	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-2900-02-003.006	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-2900-02-003.008	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-2900-02-003.009	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-2900-02-003.010	0.00	59.44	0.00	59.44	0.00	0.00	0.00	59.44
36-2900-02-004.001	0.00	49.29	0.00	49.29	0.00	0.00	0.00	49.29
80-0003-25-001.000	0.00	49.29	49.28	98.57	0.00	0.00	0.00	98.57
Subtotal : 12-309	0.00	682.82	49.28	732.10	0.00	0.00	0.00	732.10
12-309	0.00	682.82	49.28	732.10	0.00	0.00	0.00	732.10
12-310A								
12-310A								
27-1800-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-004.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1900-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 12-310A	0.00	76.00	0.00	76.00	0.00	0.00	0.00	76.00
12-310A	0.00	76.00	0.00	76.00	0.00	0.00	0.00	76.00
12-310B								
12-310B								
27-1800-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-03-004.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-04-001.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1800-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1800-04-002.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-002.003	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-003.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-02-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-02-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-002.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-1900-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-02-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
27-2000-03-011.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0001-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 12-310B	0.00	90.00	0.00	90.00	0.00	0.00	0.00	90.00
12-310B	0.00	90.00	0.00	90.00	0.00	0.00	0.00	90.00
12-315A								
12-315A								
45-0800-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1700-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1700-02-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1700-02-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-004.002	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-008.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0002-09-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-18-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 12-315A	0.00	34.00	0.00	34.00	0.00	0.00	0.00	34.00
12-315A	0.00	34.00	0.00	34.00	0.00	0.00	0.00	34.00
12-315B								
12-315B								
45-1800-01-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-01-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1800-01-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1800-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
80-0003-18-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 12-315B	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
12-315B	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
13-150								
13-150								
36-1400-01-001.000	0.00	470.73	0.00	470.73	0.00	0.00	0.00	470.73
37-1800-02-001.000	18,411.54	0.00	0.00	18,411.54	0.00	0.00	1,841.15	16,570.39
37-1900-02-001.000	6,741.28	0.00	0.00	6,741.28	0.00	0.00	674.13	6,067.15
37-1900-02-006.000	0.00	820.62	0.00	820.62	0.00	0.00	0.00	820.62
37-1900-03-001.000	0.00	1,234.97	0.00	1,234.97	0.00	0.00	0.00	1,234.97
80-0004-37-001.000	0.00	1,439.77	0.00	1,439.77	0.00	0.00	0.00	1,439.77
80-0004-38-001.001	0.00	3,439.38	0.00	3,439.38	0.00	0.00	0.00	3,439.38
Subtotal : 13-150	25,152.82	7,405.47	0.00	32,558.29	0.00	0.00	2,515.28	30,043.01
13-150	25,152.82	7,405.47	0.00	32,558.29	0.00	0.00	2,515.28	30,043.01
13-161								
13-161								
25-3010-09-004.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
Subtotal : 13-161	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
13-161	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
13-169								
13-169								
37-2000-03-001.000	7,828.92	0.00	0.00	7,828.92	0.00	0.00	782.89	7,046.03

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 13-169	7,828.92	0.00	0.00	7,828.92	0.00	0.00	782.89	7,046.03
13-169	7,828.92	0.00	0.00	7,828.92	0.00	0.00	782.89	7,046.03
13-224								
13-224								
35-1700-02-002.000	0.00	602.11	0.00	602.11	0.00	0.00	0.00	602.11
35-1900-01-001.000	0.00	697.63	0.00	697.63	0.00	0.00	0.00	697.63
35-1900-01-003.000	0.00	536.59	536.57	1,073.16	0.00	0.00	0.00	1,073.16
35-1900-03-001.000	0.00	649.27	0.00	649.27	0.00	0.00	0.00	649.27
35-1900-04-001.000	0.00	368.33	0.00	368.33	0.00	0.00	0.00	368.33
Subtotal : 13-224	0.00	2,853.93	536.57	3,390.50	0.00	0.00	0.00	3,390.50
13-224	0.00	2,853.93	536.57	3,390.50	0.00	0.00	0.00	3,390.50
13-239								
13-239								
36-0712-01-002.000	1.79	0.00	0.00	1.79	0.00	0.00	0.18	1.61
36-2412-14-021.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3202-01-006.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
36-3409-08-002.000	10.13	0.00	0.00	10.13	0.00	0.00	1.01	9.12
36-3508-04-003.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
36-3512-08-001.003	15.00	0.00	0.00	15.00	0.00	0.00	1.50	13.50
36-3609-08-015.000	22.38	0.00	0.00	22.38	0.00	0.00	2.24	20.14
36-3609-10-014.000	1.09	0.00	0.00	1.09	0.00	0.00	0.11	0.98
36-3610-03-001.000	0.12	0.00	0.00	0.12	0.00	0.00	0.01	0.11
37-3005-06-002.000	6.49	0.00	0.00	6.49	0.00	0.00	0.65	5.84
37-3011-12-002.000	21.28	0.00	0.00	21.28	0.00	0.00	2.13	19.15
37-3012-02-012.000	20.24	0.00	0.00	20.24	0.00	0.00	2.02	18.22
37-3106-12-002.000	23.04	0.00	0.00	23.04	0.00	0.00	2.30	20.74
37-3107-16-013.000	22.13	0.00	0.00	22.13	0.00	0.00	2.21	19.92
37-3109-05-005.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
37-3111-01-011.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-246								
26-2700-03-007.000	0.00	202.29	0.00	202.29	0.00	0.00	0.00	202.29
26-2800-01-006.000	0.00	15.78	0.00	15.78	0.00	0.00	0.00	15.78
26-2800-01-008.000	0.00	7.36	0.00	7.36	0.00	0.00	0.00	7.36
26-2800-01-014.000	0.00	6.16	0.00	6.16	0.00	0.00	0.00	6.16
26-2800-04-001.001	0.00	118.42	0.00	118.42	0.00	0.00	0.00	118.42
26-2800-04-002.000	0.00	1,552.55	0.00	1,552.55	0.00	0.00	0.00	1,552.55
26-3300-01-001.000	0.00	1,712.17	0.00	1,712.17	0.00	0.00	0.00	1,712.17
26-3300-01-002.000	0.00	30.05	0.00	30.05	0.00	0.00	0.00	30.05
26-3300-02-001.000	0.00	755.09	0.00	755.09	0.00	0.00	0.00	755.09
26-3300-02-001.007	0.00	90.04	0.00	90.04	0.00	0.00	0.00	90.04
26-3300-02-001.008	0.00	118.10	0.00	118.10	0.00	0.00	0.00	118.10
26-3300-02-002.000	0.00	1,462.77	0.00	1,462.77	0.00	0.00	0.00	1,462.77
26-3300-04-003.000	0.00	1,147.27	0.00	1,147.27	0.00	0.00	0.00	1,147.27
26-3300-04-004.000	0.00	1,391.91	0.00	1,391.91	0.00	0.00	0.00	1,391.91
26-3400-02-001.000	0.00	13.74	0.00	13.74	0.00	0.00	0.00	13.74
26-3400-02-002.000	0.00	23.64	0.00	23.64	0.00	0.00	0.00	23.64
26-3400-02-003.000	0.00	447.22	0.00	447.22	0.00	0.00	0.00	447.22
26-3400-02-003.002	0.00	58.65	0.00	58.65	0.00	0.00	0.00	58.65
26-3400-03-002.000	0.00	387.72	0.00	387.72	0.00	0.00	0.00	387.72
Subtotal : 13-246	0.00	9,540.93	0.00	9,540.93	0.00	0.00	0.00	9,540.93
13-246	0.00	9,540.93	0.00	9,540.93	0.00	0.00	0.00	9,540.93
13-251								
13-251								
37-3400-01-001.000	5.54	0.00	0.00	5.54	0.00	0.00	0.55	4.99
37-3412-03-010.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
37-3412-05-027.000	59.52	0.00	0.00	59.52	0.00	0.00	5.95	53.57
37-3500-04-011.000	11.92	0.00	0.00	11.92	0.00	0.00	1.19	10.73
47-0300-04-003.002	58.91	0.00	0.00	58.91	0.00	0.00	5.89	53.02
47-0500-04-010.001	42.03	0.00	0.00	42.03	0.00	0.00	4.20	37.83
47-0507-05-005.000	59.38	0.00	0.00	59.38	0.00	0.00	5.94	53.44

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0511-03-014.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
47-0608-09-009.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74
47-0608-20-005.000	65.16	0.00	0.00	65.16	0.00	0.00	6.52	58.64
47-0609-03-011.000	31.80	0.00	0.00	31.80	0.00	0.00	3.18	28.62
47-0609-11-001.000	65.16	0.00	0.00	65.16	0.00	0.00	6.52	58.64
47-0612-01-005.000	31.17	0.00	0.00	31.17	0.00	0.00	3.12	28.05
47-0612-01-041.000	35.87	0.00	0.00	35.87	0.00	0.00	3.59	32.28
47-0708-12-010.000	63.88	0.00	0.00	63.88	0.00	0.00	6.39	57.49
47-0708-12-012.000	25.82	0.00	0.00	25.82	0.00	0.00	2.58	23.24
47-0806-07-013.000	31.81	0.00	0.00	31.81	0.00	0.00	3.18	28.63
47-0806-07-015.000	5.52	0.00	0.00	5.52	0.00	0.00	0.55	4.97
47-0902-02-013.000	43.29	0.00	0.00	43.29	0.00	0.00	4.33	38.96
47-0902-02-014.000	43.85	0.00	0.00	43.85	0.00	0.00	4.39	39.47
47-1000-02-006.000	10.82	0.00	0.00	10.82	0.00	0.00	1.08	9.74
47-1100-02-012.000	29.49	0.00	0.00	29.49	0.00	0.00	2.95	26.54
Subtotal : 13-251	732.37	0.00	0.00	732.37	0.00	0.00	73.24	659.13
13-251	732.37	0.00	0.00	732.37	0.00	0.00	73.24	659.13
13-251-03								
13-251-03								
37-3500-03-003.000	0.00	34.25	0.00	34.25	0.00	0.00	0.00	34.25
37-3600-01-005.000	0.00	28.85	0.00	28.85	0.00	0.00	0.00	28.85
37-3600-01-010.000	0.00	26.12	0.00	26.12	0.00	0.00	0.00	26.12
37-3600-01-012.000	0.00	103.11	103.10	206.21	0.00	0.00	0.00	206.21
37-3600-02-001.000	0.00	71.68	71.67	143.35	0.00	0.00	0.00	143.35
37-3600-02-004.000	0.00	27.51	0.00	27.51	0.00	0.00	0.00	27.51
37-3600-02-010.001	0.00	27.55	0.00	27.55	0.00	0.00	0.00	27.55
37-3600-02-012.003	0.00	31.09	0.00	31.09	0.00	0.00	0.00	31.09
37-3600-04-003.001	130.31	121.96	0.00	252.27	0.00	0.00	13.03	239.24
38-3100-01-007.001	0.00	37.13	0.00	37.13	0.00	0.00	0.00	37.13
38-3100-02-015.000	0.00	50.42	0.00	50.42	0.00	0.00	0.00	50.42
38-3100-02-016.000	0.00	50.81	0.00	50.81	0.00	0.00	0.00	50.81
38-3100-02-020.000	0.00	47.81	0.00	47.81	0.00	0.00	0.00	47.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-021.000	0.00	57.44	0.00	57.44	0.00	0.00	0.00	57.44
38-3100-02-022.000	0.00	72.29	0.00	72.29	0.00	0.00	0.00	72.29
38-3100-02-023.000	0.00	42.67	0.00	42.67	0.00	0.00	0.00	42.67
38-3100-03-003.002	0.00	45.25	0.00	45.25	0.00	0.00	0.00	45.25
38-3100-03-017.000	0.00	47.56	0.00	47.56	0.00	0.00	0.00	47.56
38-3100-04-001.000	0.00	96.55	0.00	96.55	0.00	0.00	0.00	96.55
38-3100-04-005.000	0.00	54.04	0.00	54.04	0.00	0.00	0.00	54.04
38-3100-04-005.002	0.00	32.78	0.00	32.78	0.00	0.00	0.00	32.78
47-0100-01-003.000	0.00	55.04	0.00	55.04	0.00	0.00	0.00	55.04
47-0100-03-003.003	0.00	28.67	0.00	28.67	0.00	0.00	0.00	28.67
47-0200-01-001.002	0.00	47.32	0.00	47.32	0.00	0.00	0.00	47.32
47-0200-01-006.002	0.00	34.28	0.00	34.28	0.00	0.00	0.00	34.28
47-0200-02-001.000	0.00	36.58	0.00	36.58	0.00	0.00	0.00	36.58
47-0200-02-008.000	0.00	78.48	0.00	78.48	0.00	0.00	0.00	78.48
47-0300-03-011.000	0.00	35.13	0.00	35.13	0.00	0.00	0.00	35.13
47-0400-01-004.000	0.00	120.94	0.00	120.94	0.00	0.00	0.00	120.94
47-0400-02-005.006	0.00	125.64	0.00	125.64	0.00	0.00	0.00	125.64
47-0500-01-002.000	0.00	65.69	65.67	131.36	0.00	0.00	0.00	131.36
47-0500-01-010.010	0.00	51.51	0.00	51.51	0.00	0.00	0.00	51.51
47-0500-03-001.000	0.00	26.71	26.70	53.41	0.00	0.00	0.00	53.41
47-0500-03-002.000	0.00	63.82	0.00	63.82	0.00	0.00	0.00	63.82
47-0500-03-006.000	0.00	51.61	0.00	51.61	0.00	0.00	0.00	51.61
47-0500-04-013.000	0.00	125.72	125.71	251.43	0.00	0.00	0.00	251.43
47-0506-08-001.001	0.00	42.68	42.67	85.35	0.00	0.00	0.00	85.35
47-0511-03-001.000	0.00	89.76	0.00	89.76	0.00	0.00	0.00	89.76
47-0700-04-002.004	0.00	56.43	56.42	112.85	0.00	0.00	0.00	112.85
47-0700-04-009.000	0.00	34.66	0.00	34.66	0.00	0.00	0.00	34.66
47-0700-04-010.000	0.00	54.88	0.00	54.88	0.00	0.00	0.00	54.88
47-0705-01-004.000	0.00	44.70	0.00	44.70	0.00	0.00	0.00	44.70
47-0705-01-005.000	0.00	25.64	0.00	25.64	0.00	0.00	0.00	25.64
47-0800-02-001.000	0.00	45.84	0.00	45.84	0.00	0.00	0.00	45.84
47-0800-03-009.000	0.00	37.11	0.00	37.11	0.00	0.00	0.00	37.11
47-0800-04-002.000	0.00	57.28	0.00	57.28	0.00	0.00	0.00	57.28
47-0900-03-003.000	0.00	81.49	0.00	81.49	0.00	0.00	0.00	81.49
47-0900-03-014.001	0.00	63.60	0.00	63.60	0.00	0.00	0.00	63.60

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0900-03-027.000	0.00	27.30	27.28	54.58	0.00	0.00	0.00	54.58
47-0900-03-031.000	0.00	28.43	0.00	28.43	0.00	0.00	0.00	28.43
47-1200-01-012.000	0.00	33.09	0.00	33.09	0.00	0.00	0.00	33.09
47-1200-03-005.000	0.00	50.09	50.07	100.16	0.00	0.00	0.00	100.16
47-1600-02-016.000	0.00	29.40	0.00	29.40	0.00	0.00	0.00	29.40
47-1600-02-019.000	0.00	35.58	0.00	35.58	0.00	0.00	0.00	35.58
47-1700-02-008.000	0.00	33.01	33.00	66.01	0.00	0.00	0.00	66.01
47-1700-03-002.001	0.00	73.00	0.00	73.00	0.00	0.00	0.00	73.00
47-1700-03-020.003	0.00	90.97	0.00	90.97	0.00	0.00	0.00	90.97
47-1700-03-020.005	0.00	80.66	80.64	161.30	0.00	0.00	0.00	161.30
47-1700-04-010.000	241.64	0.00	0.00	241.64	0.00	0.00	24.16	217.48
47-1700-04-011.000	196.74	0.00	0.00	196.74	0.00	0.00	19.67	177.07
47-1700-04-013.000	0.00	33.97	0.00	33.97	0.00	0.00	0.00	33.97
47-1700-04-013.001	0.00	30.21	0.00	30.21	0.00	0.00	0.00	30.21
47-1700-04-015.000	0.00	126.17	0.00	126.17	0.00	0.00	0.00	126.17
47-1700-04-017.000	0.00	37.71	0.00	37.71	0.00	0.00	0.00	37.71
47-1800-01-001.001	85.89	80.47	0.00	166.36	0.00	0.00	8.59	157.77
48-0500-03-001.001	0.00	42.97	0.00	42.97	0.00	0.00	0.00	42.97
48-0500-03-001.003	0.00	29.83	0.00	29.83	0.00	0.00	0.00	29.83
48-0500-03-001.006	0.00	26.34	26.33	52.67	0.00	0.00	0.00	52.67
48-0600-02-003.001	0.00	47.28	47.27	94.55	0.00	0.00	0.00	94.55
48-0600-03-004.002	0.00	49.38	0.00	49.38	0.00	0.00	0.00	49.38
48-0600-03-004.004	0.00	112.64	112.63	225.27	0.00	0.00	0.00	225.27
48-0600-03-004.006	0.00	32.88	0.00	32.88	0.00	0.00	0.00	32.88
48-0700-01-003.001	0.00	40.72	0.00	40.72	0.00	0.00	0.00	40.72
48-0700-02-001.001	0.00	61.67	0.00	61.67	0.00	0.00	0.00	61.67
48-0700-02-005.000	0.00	52.31	0.00	52.31	0.00	0.00	0.00	52.31
48-0800-02-002.000	0.00	80.04	80.04	160.08	0.00	0.00	0.00	160.08
Subtotal : 13-251-03	654.58	4,054.20	949.20	5,657.98	0.00	0.00	65.46	5,592.52
13-251-03	654.58	4,054.20	949.20	5,657.98	0.00	0.00	65.46	5,592.52

13-251-05

13-251-05

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3300-03-001.000	0.00	262.99	0.00	262.99	0.00	0.00	0.00	262.99
37-3312-03-032.000	0.00	173.72	0.00	173.72	0.00	0.00	0.00	173.72
37-3312-03-033.000	444.62	186.78	186.77	818.17	0.00	0.00	44.46	773.71
37-3600-01-001.000	0.00	244.94	0.00	244.94	0.00	0.00	0.00	244.94
37-3600-01-023.000	260.63	245.46	0.00	506.09	0.00	0.00	26.06	480.03
37-3600-01-024.000	0.00	294.06	0.00	294.06	0.00	0.00	0.00	294.06
37-3600-02-005.000	0.00	118.52	0.00	118.52	0.00	0.00	0.00	118.52
37-3600-02-009.000	141.43	0.00	0.00	141.43	0.00	0.00	14.14	127.29
37-3600-03-001.000	0.00	125.41	0.00	125.41	0.00	0.00	0.00	125.41
37-3600-03-005.000	114.05	107.42	0.00	221.47	0.00	0.00	11.41	210.07
37-3600-04-003.000	139.04	137.63	0.00	276.67	0.00	0.00	13.90	262.77
38-3100-01-007.000	0.00	136.51	0.00	136.51	0.00	0.00	0.00	136.51
38-3100-02-001.002	0.00	172.04	0.00	172.04	0.00	0.00	0.00	172.04
38-3100-04-002.000	0.00	91.31	0.00	91.31	0.00	0.00	0.00	91.31
47-0100-01-005.000	0.00	293.95	293.94	587.89	0.00	0.00	0.00	587.89
47-0100-03-001.000	0.00	183.53	0.00	183.53	0.00	0.00	0.00	183.53
47-0100-03-005.000	0.00	96.57	96.56	193.13	0.00	0.00	0.00	193.13
47-0100-04-001.000	0.00	93.59	93.59	187.18	0.00	0.00	0.00	187.18
47-0200-03-001.002	0.00	297.02	0.00	297.02	0.00	0.00	0.00	297.02
47-0300-01-004.000	0.00	90.16	0.00	90.16	0.00	0.00	0.00	90.16
47-0300-01-004.002	0.00	178.58	0.00	178.58	0.00	0.00	0.00	178.58
47-0300-02-001.000	0.00	92.66	0.00	92.66	0.00	0.00	0.00	92.66
47-0500-03-004.000	0.00	296.80	0.00	296.80	0.00	0.00	0.00	296.80
47-0500-04-005.000	0.00	100.56	100.56	201.12	0.00	0.00	0.00	201.12
47-0700-04-002.003	0.00	121.56	121.55	243.11	0.00	0.00	0.00	243.11
47-0700-04-003.003	0.00	173.99	0.00	173.99	0.00	0.00	0.00	173.99
47-0700-04-003.004	0.00	151.59	0.00	151.59	0.00	0.00	0.00	151.59
47-0700-04-004.002	0.00	155.17	0.00	155.17	0.00	0.00	0.00	155.17
47-0700-04-005.001	0.00	138.38	138.38	276.76	0.00	0.00	0.00	276.76
47-0700-04-005.002	0.00	167.06	0.00	167.06	0.00	0.00	0.00	167.06
47-0700-04-013.000	0.00	205.47	205.45	410.92	0.00	0.00	0.00	410.92
47-0700-04-014.000	0.00	189.14	0.00	189.14	0.00	0.00	0.00	189.14
47-0800-03-001.003	0.00	240.60	0.00	240.60	0.00	0.00	0.00	240.60
47-0800-03-001.004	0.00	227.79	0.00	227.79	0.00	0.00	0.00	227.79
47-0800-03-002.000	0.00	107.16	0.00	107.16	0.00	0.00	0.00	107.16

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-003.000	0.00	240.97	0.00	240.97	0.00	0.00	0.00	240.97
47-0800-03-004.000	0.00	351.00	0.00	351.00	0.00	0.00	0.00	351.00
47-0800-03-005.000	0.00	213.44	213.43	426.87	0.00	0.00	0.00	426.87
47-0800-03-008.000	0.00	117.07	0.00	117.07	0.00	0.00	0.00	117.07
47-1700-01-002.000	0.00	291.78	0.00	291.78	0.00	0.00	0.00	291.78
47-1700-02-002.000	0.00	308.63	0.00	308.63	0.00	0.00	0.00	308.63
47-1700-02-002.001	0.00	280.75	0.00	280.75	0.00	0.00	0.00	280.75
48-0600-01-003.008	0.00	166.84	0.00	166.84	0.00	0.00	0.00	166.84
48-0600-02-003.000	0.00	340.94	340.92	681.86	0.00	0.00	0.00	681.86
48-0600-03-005.000	0.00	131.51	0.00	131.51	0.00	0.00	0.00	131.51
48-0700-01-013.000	0.00	128.44	128.42	256.86	0.00	0.00	0.00	256.86
48-0700-02-013.000	0.00	304.15	0.00	304.15	0.00	0.00	0.00	304.15
48-0700-03-001.000	0.00	255.66	0.00	255.66	0.00	0.00	0.00	255.66
48-0700-04-003.000	0.00	92.40	0.00	92.40	0.00	0.00	0.00	92.40
Subtotal : 13-251-05	1,099.77	9,121.70	1,919.57	12,141.04	0.00	0.00	109.98	12,031.06
13-251-05	1,099.77	9,121.70	1,919.57	12,141.04	0.00	0.00	109.98	12,031.06
13-251-07								
13-251-07								
47-0100-04-002.000	0.00	332.37	0.00	332.37	0.00	0.00	0.00	332.37
47-0500-03-005.000	0.00	509.62	0.00	509.62	0.00	0.00	0.00	509.62
47-0506-03-001.000	0.00	334.32	0.00	334.32	0.00	0.00	0.00	334.32
80-0003-30-001.000	0.00	321.71	0.00	321.71	0.00	0.00	0.00	321.71
Subtotal : 13-251-07	0.00	1,498.02	0.00	1,498.02	0.00	0.00	0.00	1,498.02
13-251-07	0.00	1,498.02	0.00	1,498.02	0.00	0.00	0.00	1,498.02
13-251-10								
13-251-10								
37-3500-02-001.000	980.30	894.22	0.00	1,874.52	0.00	0.00	98.03	1,776.49
Subtotal : 13-251-10	980.30	894.22	0.00	1,874.52	0.00	0.00	98.03	1,776.49

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-251-10	980.30	894.22	0.00	1,874.52	0.00	0.00	98.03	1,776.49
13-260								
13-260								
46-1311-01-009.000	27.08	0.00	0.00	27.08	0.00	0.00	2.71	24.37
46-1611-04-056.001	11.64	0.00	0.00	11.64	0.00	0.00	1.16	10.48
46-1611-04-056.002	11.64	0.00	0.00	11.64	0.00	0.00	1.16	10.48
46-2611-11-008.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
46-2611-11-008.001	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
46-2611-11-008.002	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
47-0707-13-005.000	2.89	0.00	0.00	2.89	0.00	0.00	0.29	2.60
Subtotal : 13-260	54.12	0.00	0.00	54.12	0.00	0.00	5.41	48.71
13-260	54.12	0.00	0.00	54.12	0.00	0.00	5.41	48.71
13-266								
13-266								
28-1300-03-003.000	0.00	12.97	0.00	12.97	0.00	0.00	0.00	12.97
28-1300-03-004.000	0.00	11.69	0.00	11.69	0.00	0.00	0.00	11.69
28-2200-04-002.001	0.00	7.10	0.00	7.10	0.00	0.00	0.00	7.10
28-2300-02-003.000	0.00	6.64	0.00	6.64	0.00	0.00	0.00	6.64
28-2300-03-001.000	0.00	325.24	0.00	325.24	0.00	0.00	0.00	325.24
28-2300-03-003.000	0.00	62.29	0.00	62.29	0.00	0.00	0.00	62.29
28-2300-04-002.001	0.00	40.25	0.00	40.25	0.00	0.00	0.00	40.25
28-2300-04-002.002	0.00	28.79	0.00	28.79	0.00	0.00	0.00	28.79
28-2400-01-002.000	0.00	1,042.06	0.00	1,042.06	0.00	0.00	0.00	1,042.06
28-2400-01-002.001	0.00	15.50	0.00	15.50	0.00	0.00	0.00	15.50
28-2400-01-003.000	0.00	343.11	0.00	343.11	0.00	0.00	0.00	343.11
28-2400-01-004.000	0.00	14.48	0.00	14.48	0.00	0.00	0.00	14.48
28-2400-04-001.000	0.00	478.12	0.00	478.12	0.00	0.00	0.00	478.12
28-2400-04-001.001	0.00	141.89	0.00	141.89	0.00	0.00	0.00	141.89
28-2400-04-003.001	0.00	32.32	0.00	32.32	0.00	0.00	0.00	32.32
28-2600-01-002.003	0.00	32.61	0.00	32.61	0.00	0.00	0.00	32.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2600-02-001.000	0.00	399.34	0.00	399.34	0.00	0.00	0.00	399.34
28-2600-02-001.001	0.00	6.18	0.00	6.18	0.00	0.00	0.00	6.18
Subtotal : 13-266	0.00	3,000.58	0.00	3,000.58	0.00	0.00	0.00	3,000.58
13-266	0.00	3,000.58	0.00	3,000.58	0.00	0.00	0.00	3,000.58
13-272								
13-272								
46-1002-01-001.000	0.00	1,170.80	0.00	1,170.80	0.00	0.00	0.00	1,170.80
46-1003-01-025.000	0.00	391.70	391.69	783.39	0.00	0.00	0.00	783.39
46-1003-01-034.000	0.00	357.71	357.70	715.41	0.00	0.00	0.00	715.41
Subtotal : 13-272	0.00	1,920.21	749.39	2,669.60	0.00	0.00	0.00	2,669.60
13-272	0.00	1,920.21	749.39	2,669.60	0.00	0.00	0.00	2,669.60
13-275								
13-275								
47-2100-01-005.000	0.00	20.34	0.00	20.34	0.00	0.40	0.00	19.94
47-2100-02-002.000	0.00	19.33	0.00	19.33	0.00	0.38	0.00	18.95
47-2100-02-002.001	0.00	171.94	0.00	171.94	0.00	3.37	0.00	168.57
47-2100-02-003.000	0.00	47.24	0.00	47.24	0.00	0.93	0.00	46.31
47-2100-02-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
47-2100-02-004.001	0.00	48.51	0.00	48.51	0.00	0.95	0.00	47.56
47-2100-02-005.000	0.00	76.15	0.00	76.15	0.00	1.49	0.00	74.66
47-2100-02-007.000	1,282.17	0.00	0.00	1,282.17	0.00	25.14	128.22	1,128.81
47-2100-02-012.000	0.00	84.55	0.00	84.55	0.00	1.66	0.00	82.89
47-2100-02-013.000	0.00	110.43	0.00	110.43	0.00	2.17	0.00	108.26
Subtotal : 13-275	1,282.17	642.99	0.00	1,925.16	0.00	37.75	128.22	1,759.19
13-275	1,282.17	642.99	0.00	1,925.16	0.00	37.75	128.22	1,759.19
13-276-C								

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-276-C								
46-1607-08-007.000	0.00	23.80	0.00	23.80	0.00	0.00	0.00	23.80
46-1607-08-009.000	0.00	14.96	0.00	14.96	0.00	0.00	0.00	14.96
46-1607-09-005.000	0.00	16.17	0.00	16.17	0.00	0.00	0.00	16.17
46-1607-09-007.000	0.00	40.29	0.00	40.29	0.00	0.00	0.00	40.29
46-1607-09-010.000	0.00	33.35	0.00	33.35	0.00	0.00	0.00	33.35
46-1608-04-004.000	0.00	127.67	127.66	255.33	0.00	0.00	0.00	255.33
46-1608-04-006.000	0.00	47.08	0.00	47.08	0.00	0.00	0.00	47.08
46-1609-01-002.000	0.00	42.21	42.20	84.41	0.00	0.00	0.00	84.41
46-1612-01-009.000	0.00	53.87	0.00	53.87	0.00	0.00	0.00	53.87
46-1612-01-017.000	0.00	60.41	0.00	60.41	0.00	0.00	0.00	60.41
46-1612-01-018.000	0.00	59.05	59.04	118.09	0.00	0.00	0.00	118.09
46-1612-03-002.000	0.00	15.63	0.00	15.63	0.00	0.00	0.00	15.63
46-1612-03-005.000	0.00	24.72	0.00	24.72	0.00	0.00	0.00	24.72
46-1612-03-006.000	0.00	16.93	0.00	16.93	0.00	0.00	0.00	16.93
46-1612-03-009.000	0.00	22.54	0.00	22.54	0.00	0.00	0.00	22.54
46-1612-04-008.000	0.00	37.16	0.00	37.16	0.00	0.00	0.00	37.16
Subtotal : 13-276-C	0.00	635.84	228.90	864.74	0.00	0.00	0.00	864.74
13-276-C	0.00	635.84	228.90	864.74	0.00	0.00	0.00	864.74
13-281								
13-281								
46-0904-03-021.001	7.88	0.00	0.00	7.88	0.00	0.00	0.79	7.09
Subtotal : 13-281	7.88	0.00	0.00	7.88	0.00	0.00	0.79	7.09
13-281	7.88	0.00	0.00	7.88	0.00	0.00	0.79	7.09
13-284								
13-284								
48-3100-04-001.000	0.00	28.19	0.00	28.19	0.00	0.00	0.00	28.19
48-3100-04-002.003	0.00	4.46	0.00	4.46	0.00	0.00	0.00	4.46

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Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3100-04-004.000	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
48-3100-04-004.001	0.00	61.18	0.00	61.18	0.00	0.00	0.00	61.18
48-3100-04-005.000	0.00	37.53	0.00	37.53	0.00	0.00	0.00	37.53
48-3200-03-002.000	0.00	171.04	0.00	171.04	0.00	0.00	0.00	171.04
48-3200-03-002.001	0.00	227.06	0.00	227.06	0.00	0.00	0.00	227.06
48-3200-03-003.000	0.00	348.32	0.00	348.32	0.00	0.00	0.00	348.32
48-3200-03-004.000	0.00	246.76	0.00	246.76	0.00	0.00	0.00	246.76
48-3200-03-006.001	0.00	152.95	0.00	152.95	0.00	0.00	0.00	152.95
48-3200-03-006.002	0.00	136.97	136.97	273.94	0.00	0.00	0.00	273.94
48-3200-03-006.003	0.00	178.74	0.00	178.74	0.00	0.00	0.00	178.74
48-3200-03-006.004	0.00	170.62	0.00	170.62	0.00	0.00	0.00	170.62
Subtotal : 13-284	0.00	1,779.13	136.97	1,916.10	0.00	0.00	0.00	1,916.10
13-284	0.00	1,779.13	136.97	1,916.10	0.00	0.00	0.00	1,916.10
13-285								
13-285								
27-3000-02-003.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
27-3000-02-004.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
27-3000-03-009.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
27-3100-03-006.000	0.00	88.28	0.00	88.28	0.00	0.00	0.00	88.28
27-3100-03-007.000	0.00	29.65	0.00	29.65	0.00	0.00	0.00	29.65
36-0100-01-016.002	0.00	133.61	0.00	133.61	0.00	0.00	0.00	133.61
37-0600-02-002.003	0.00	67.90	0.00	67.90	0.00	0.00	0.00	67.90
37-0600-02-004.000	126.18	103.53	0.00	229.71	0.00	0.00	12.62	217.09
37-0600-02-005.000	0.00	696.38	0.00	696.38	0.00	0.00	0.00	696.38
37-0600-02-005.001	0.00	61.91	0.00	61.91	0.00	0.00	0.00	61.91
37-0600-02-012.000	0.00	21.03	0.00	21.03	0.00	0.00	0.00	21.03
37-0600-02-023.000	0.00	54.82	0.00	54.82	0.00	0.00	0.00	54.82
80-0003-11-001.000	0.00	5.46	0.00	5.46	0.00	0.00	0.00	5.46
Subtotal : 13-285	126.18	1,278.95	0.00	1,405.13	0.00	0.00	12.62	1,392.51
13-285	126.18	1,278.95	0.00	1,405.13	0.00	0.00	12.62	1,392.51

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-301								
13-301								
36-2306-01-007.000	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-01-008.000	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-01-016.000	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-01-021.503	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-01-023.502	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-01-023.503	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-01-024.503	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-01-025.503	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-02-001.503	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2306-03-009.000	0.00	22.27	0.00	22.27	0.00	0.44	0.00	21.83
36-2307-01-001.506	15.16	0.00	0.00	15.16	0.00	0.31	1.52	13.33
36-2307-01-006.000	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2307-01-007.000	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2307-01-015.000	0.00	12.27	0.00	12.27	0.00	0.24	0.00	12.03
36-2307-03-006.000	0.00	13.90	0.00	13.90	0.00	0.27	0.00	13.63
36-2307-03-007.000	0.00	17.18	0.00	17.18	0.00	0.34	0.00	16.84
36-2307-03-008.000	0.00	14.25	0.00	14.25	0.00	0.28	0.00	13.97
36-2307-03-009.000	0.00	19.23	0.00	19.23	0.00	0.38	0.00	18.85
36-2307-03-010.000	0.00	26.10	0.00	26.10	0.00	0.51	0.00	25.59
36-2307-03-012.000	0.00	17.57	0.00	17.57	0.00	0.34	0.00	17.23
36-2307-03-017.501	0.00	19.79	0.00	19.79	0.00	0.38	0.00	19.41
36-2307-03-017.502	0.00	19.79	0.00	19.79	0.00	0.38	0.00	19.41
36-2307-03-018.000	54.65	44.27	0.00	98.92	0.00	1.94	5.47	91.52
36-2307-03-021.001	0.00	34.68	0.00	34.68	0.00	0.68	0.00	34.00
36-2307-03-027.000	0.00	27.27	0.00	27.27	0.00	0.54	0.00	26.73
36-2307-03-036.000	0.00	21.09	0.00	21.09	0.00	0.42	0.00	20.67
36-2307-04-006.000	0.67	3.15	0.00	3.82	0.00	0.90	0.07	2.85
36-2307-06-007.000	0.00	24.58	0.00	24.58	0.00	0.48	0.00	24.10
36-2307-06-015.000	0.00	30.59	0.00	30.59	0.00	0.60	0.00	29.99
36-2307-06-018.000	0.00	23.53	0.00	23.53	0.00	0.46	0.00	23.07
36-2307-06-021.000	0.00	20.04	0.00	20.04	0.00	0.39	0.00	19.65
36-2307-06-023.000	0.00	20.08	0.00	20.08	0.00	0.39	0.00	19.69

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Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-025.000	0.00	26.19	0.00	26.19	0.00	0.51	0.00	25.68
36-2307-06-026.000	0.00	16.33	0.00	16.33	0.00	0.32	0.00	16.01
36-2307-06-035.000	25.56	20.70	0.00	46.26	0.00	0.92	2.56	42.78
36-2310-01-002.000	0.00	22.81	0.00	22.81	0.00	0.44	0.00	22.37
36-2310-01-003.000	0.00	27.29	0.00	27.29	0.00	0.54	0.00	26.75
36-2310-01-007.000	0.00	16.70	0.00	16.70	0.00	0.33	0.00	16.37
36-2310-01-008.000	0.00	17.30	17.29	34.59	0.00	0.68	0.00	33.91
36-2310-01-009.000	0.00	15.45	0.00	15.45	0.00	0.30	0.00	15.15
36-2310-01-010.000	0.00	14.31	0.00	14.31	0.00	0.28	0.00	14.03
36-2310-02-006.000	0.00	28.78	0.00	28.78	0.00	0.56	0.00	28.22
Subtotal : 13-301	96.04	772.46	17.29	885.79	0.00	18.19	9.60	858.00
13-301	96.04	772.46	17.29	885.79	0.00	18.19	9.60	858.00
13-302								
13-302								
46-2205-03-011.000	31.23	45.52	45.50	122.25	0.00	0.00	3.12	119.13
46-2205-03-012.001	0.00	471.92	0.00	471.92	0.00	0.00	0.00	471.92
46-2205-03-026.000	0.00	361.85	0.00	361.85	0.00	0.00	0.00	361.85
46-2205-03-027.000	0.00	45.52	0.00	45.52	0.00	0.00	0.00	45.52
46-2208-01-013.000	0.00	57.33	0.00	57.33	0.00	0.00	0.00	57.33
46-2208-01-014.000	0.00	95.54	95.53	191.07	0.00	0.00	0.00	191.07
46-2208-01-016.000	0.00	74.53	0.00	74.53	0.00	0.00	0.00	74.53
46-2208-02-011.001	0.00	697.73	0.00	697.73	0.00	0.00	0.00	697.73
46-2208-02-013.000	0.00	53.21	0.00	53.21	0.00	0.00	0.00	53.21
46-2208-02-014.000	0.00	45.52	0.00	45.52	0.00	0.00	0.00	45.52
46-2208-02-016.000	0.00	214.65	214.64	429.29	0.00	0.00	0.00	429.29
46-2208-02-017.000	0.00	153.90	0.00	153.90	0.00	0.00	0.00	153.90
46-2208-02-020.000	0.00	307.65	0.00	307.65	0.00	0.00	0.00	307.65
46-2208-02-024.000	0.00	182.18	0.00	182.18	0.00	0.00	0.00	182.18
Subtotal : 13-302	31.23	2,807.05	355.67	3,193.95	0.00	0.00	3.12	3,190.83
13-302	31.23	2,807.05	355.67	3,193.95	0.00	0.00	3.12	3,190.83

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-302-X								
13-302-X								
46-2208-02-013.000	0.00	27.27	0.00	27.27	0.00	0.00	0.00	27.27
Subtotal : 13-302-X	0.00	27.27	0.00	27.27	0.00	0.00	0.00	27.27
13-302-X	0.00	27.27	0.00	27.27	0.00	0.00	0.00	27.27
13-305								
13-305								
46-0403-01-048.000	0.00	43.41	0.00	43.41	0.00	0.00	0.00	43.41
46-0403-01-049.000	0.00	104.67	0.00	104.67	0.00	0.00	0.00	104.67
46-0403-01-050.000	0.00	250.09	0.00	250.09	0.00	0.00	0.00	250.09
46-0403-01-051.000	0.00	26.15	0.00	26.15	0.00	0.00	0.00	26.15
46-0403-01-052.000	0.00	69.46	0.00	69.46	0.00	0.00	0.00	69.46
46-0902-01-007.000	0.00	591.42	0.00	591.42	0.00	0.00	0.00	591.42
46-0902-01-008.000	0.00	59.15	0.00	59.15	0.00	0.00	0.00	59.15
46-0902-01-010.000	0.00	594.54	0.00	594.54	0.00	0.00	0.00	594.54
46-0902-01-011.000	0.00	134.90	0.00	134.90	0.00	0.00	0.00	134.90
46-0902-01-011.001	0.00	254.22	0.00	254.22	0.00	0.00	0.00	254.22
Subtotal : 13-305	0.00	2,128.01	0.00	2,128.01	0.00	0.00	0.00	2,128.01
13-305	0.00	2,128.01	0.00	2,128.01	0.00	0.00	0.00	2,128.01
13-308								
13-308								
46-2400-01-009.000	0.00	40.47	0.00	40.47	0.00	0.00	0.00	40.47
46-2400-01-009.002	0.00	17.13	0.00	17.13	0.00	0.00	0.00	17.13
47-1900-03-012.000	0.00	40.06	0.00	40.06	0.00	0.00	0.00	40.06
47-1900-03-013.000	0.00	17.23	17.23	34.46	0.00	0.00	0.00	34.46
Subtotal : 13-308	0.00	114.89	17.23	132.12	0.00	0.00	0.00	132.12

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-308	0.00	114.89	17.23	132.12	0.00	0.00	0.00	132.12
13-309								
13-309								
36-2900-02-003.001	0.00	183.09	0.00	183.09	0.00	3.59	0.00	179.50
36-2900-02-003.002	0.00	183.09	0.00	183.09	0.00	3.59	0.00	179.50
36-2900-02-003.003	0.00	258.99	0.00	258.99	0.00	5.08	0.00	253.91
36-2900-02-003.004	0.00	254.37	0.00	254.37	0.00	4.99	0.00	249.38
36-2900-02-003.005	0.00	183.09	0.00	183.09	0.00	3.59	0.00	179.50
36-2900-02-003.006	0.00	183.09	0.00	183.09	0.00	3.59	0.00	179.50
36-2900-02-003.008	0.00	183.09	0.00	183.09	0.00	3.59	0.00	179.50
36-2900-02-003.009	0.00	136.88	0.00	136.88	0.00	2.68	0.00	134.20
Subtotal : 13-309	0.00	1,565.69	0.00	1,565.69	0.00	30.70	0.00	1,534.99
13-309	0.00	1,565.69	0.00	1,565.69	0.00	30.70	0.00	1,534.99
13-310C								
13-310C								
27-2000-03-001.000	76.38	0.00	0.00	76.38	0.00	1.49	7.64	67.25
Subtotal : 13-310C	76.38	0.00	0.00	76.38	0.00	1.49	7.64	67.25
13-310C	76.38	0.00	0.00	76.38	0.00	1.49	7.64	67.25
13-310D								
13-310D								
27-1800-03-002.002	0.00	5.79	0.00	5.79	0.00	0.00	0.00	5.79
27-1900-01-002.001	0.00	77.44	0.00	77.44	0.00	0.00	0.00	77.44
27-1900-01-002.003	0.00	2,933.24	0.00	2,933.24	0.00	0.00	0.00	2,933.24
27-1900-01-003.000	0.00	969.61	0.00	969.61	0.00	0.00	0.00	969.61
27-1900-01-004.000	0.00	40.56	0.00	40.56	0.00	0.00	0.00	40.56
27-1900-02-002.001	0.00	2,295.42	0.00	2,295.42	0.00	0.00	0.00	2,295.42

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-376								
80-0004-36-001.000	0.00	538.10	0.00	538.10	0.00	0.00	0.00	538.10
Subtotal : 13-376	0.00	538.10	0.00	538.10	0.00	0.00	0.00	538.10
13-376	0.00	538.10	0.00	538.10	0.00	0.00	0.00	538.10
13-376-C								
13-376-C								
80-0004-36-001.000	0.00	174.69	0.00	174.69	0.00	0.00	0.00	174.69
Subtotal : 13-376-C	0.00	174.69	0.00	174.69	0.00	0.00	0.00	174.69
13-376-C	0.00	174.69	0.00	174.69	0.00	0.00	0.00	174.69
13-431								
13-431								
47-1600-02-010.000	0.00	470.02	0.00	470.02	0.00	0.00	0.00	470.02
47-1600-02-016.000	0.00	217.57	0.00	217.57	0.00	0.00	0.00	217.57
Subtotal : 13-431	0.00	687.59	0.00	687.59	0.00	0.00	0.00	687.59
13-431	0.00	687.59	0.00	687.59	0.00	0.00	0.00	687.59
13-452								
13-452								
46-1001-01-018.000	0.00	501.70	0.00	501.70	0.00	0.00	0.00	501.70
46-1001-01-022.000	0.00	621.31	0.00	621.31	0.00	0.00	0.00	621.31
46-1001-01-023.000	0.00	519.51	0.00	519.51	0.00	0.00	0.00	519.51
46-1001-01-024.000	0.00	471.46	0.00	471.46	0.00	0.00	0.00	471.46
46-1001-01-025.000	0.00	457.09	0.00	457.09	0.00	0.00	0.00	457.09
Subtotal : 13-452	0.00	2,571.07	0.00	2,571.07	0.00	0.00	0.00	2,571.07

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-452	0.00	2,571.07	0.00	2,571.07	0.00	0.00	0.00	2,571.07
13-476								
13-476								
46-1609-01-002.004	0.00	108.23	0.00	108.23	0.00	0.00	0.00	108.23
46-1609-01-003.000	0.00	131.25	0.00	131.25	0.00	0.00	0.00	131.25
46-1609-01-003.001	161.56	0.00	0.00	161.56	0.00	0.00	16.16	145.40
Subtotal : 13-476	161.56	239.48	0.00	401.04	0.00	0.00	16.16	384.88
13-476	161.56	239.48	0.00	401.04	0.00	0.00	16.16	384.88
13-476-C								
13-476-C								
46-1609-01-002.004	0.00	37.09	0.00	37.09	0.00	0.00	0.00	37.09
46-1609-01-003.000	0.00	44.98	0.00	44.98	0.00	0.00	0.00	44.98
Subtotal : 13-476-C	0.00	82.07	0.00	82.07	0.00	0.00	0.00	82.07
13-476-C	0.00	82.07	0.00	82.07	0.00	0.00	0.00	82.07
13-481								
13-481								
46-0903-02-001.000	0.00	222.02	0.00	222.02	0.00	0.00	0.00	222.02
46-0903-05-015.000	0.00	218.20	0.00	218.20	0.00	0.00	0.00	218.20
46-0904-04-010.000	0.00	201.77	0.00	201.77	0.00	0.00	0.00	201.77
46-0904-04-012.000	0.00	189.07	0.00	189.07	0.00	0.00	0.00	189.07
46-0904-04-013.000	0.00	210.96	0.00	210.96	0.00	0.00	0.00	210.96
46-0904-04-014.000	0.00	181.55	0.00	181.55	0.00	0.00	0.00	181.55
Subtotal : 13-481	0.00	1,223.57	0.00	1,223.57	0.00	0.00	0.00	1,223.57
13-481	0.00	1,223.57	0.00	1,223.57	0.00	0.00	0.00	1,223.57

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-552								
13-552								
46-1001-01-019.000	0.00	926.96	0.00	926.96	0.00	0.00	0.00	926.96
Subtotal : 13-552	0.00	926.96	0.00	926.96	0.00	0.00	0.00	926.96
13-552	0.00	926.96	0.00	926.96	0.00	0.00	0.00	926.96
13-581								
13-581								
46-0904-04-011.000	0.00	278.09	0.00	278.09	0.00	0.00	0.00	278.09
46-1605-01-006.001	0.00	1,909.27	0.00	1,909.27	0.00	0.00	0.00	1,909.27
80-0004-36-001.000	0.00	2,086.68	0.00	2,086.68	0.00	0.00	0.00	2,086.68
Subtotal : 13-581	0.00	4,274.04	0.00	4,274.04	0.00	0.00	0.00	4,274.04
13-581	0.00	4,274.04	0.00	4,274.04	0.00	0.00	0.00	4,274.04
13-850								
13-850								
37-0700-03-002.000	251.91	0.00	0.00	251.91	0.00	0.00	25.19	226.72
Subtotal : 13-850	251.91	0.00	0.00	251.91	0.00	0.00	25.19	226.72
13-850	251.91	0.00	0.00	251.91	0.00	0.00	25.19	226.72
13-924								
13-924								
25-3010-09-004.000	1.22	0.00	0.00	1.22	0.00	0.00	0.12	1.10
25-3010-17-004.000	0.94	0.00	0.00	0.94	0.00	0.00	0.09	0.85
Subtotal : 13-924	2.16	0.00	0.00	2.16	0.00	0.00	0.22	1.94
13-924	2.16	0.00	0.00	2.16	0.00	0.00	0.22	1.94

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
13-943								
 13-943								
36-3408-10-003.000	44.62	0.00	0.00	44.62	0.00	0.00	4.46	40.16
Subtotal : 13-943	44.62	0.00	0.00	44.62	0.00	0.00	4.46	40.16
13-943	44.62	0.00	0.00	44.62	0.00	0.00	4.46	40.16
13-950								
 13-950								
26-2806-01-013.001	30.92	0.00	0.00	30.92	0.00	0.00	3.09	27.83
26-2806-01-030.000	41.30	0.00	0.00	41.30	0.00	0.00	4.13	37.17
36-1303-02-016.002	32.52	0.00	0.00	32.52	0.00	0.00	3.25	29.27
36-1303-02-016.003	47.69	0.00	0.00	47.69	0.00	0.00	4.77	42.92
36-1303-02-016.004	40.60	0.00	0.00	40.60	0.00	0.00	4.06	36.54
36-1303-02-016.005	70.21	0.00	0.00	70.21	0.00	0.00	7.02	63.19
36-1303-02-016.006	78.02	0.00	0.00	78.02	0.00	0.00	7.80	70.22
37-3005-06-002.000	35.97	0.00	0.00	35.97	0.00	0.00	3.60	32.37
Subtotal : 13-950	377.23	0.00	0.00	377.23	0.00	0.00	37.72	339.51
13-950	377.23	0.00	0.00	377.23	0.00	0.00	37.72	339.51
14-020								
 14-020								
47-3000-04-013.000	43.50	0.00	0.00	43.50	0.00	0.00	4.35	39.15
48-3400-03-006.000	170.64	0.00	0.00	170.64	0.00	0.00	17.06	153.58
Subtotal : 14-020	214.14	0.00	0.00	214.14	0.00	0.00	21.41	192.73
14-020	214.14	0.00	0.00	214.14	0.00	0.00	21.41	192.73
14-030								
 14-030								

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Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-04-016.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
25-3400-02-005.001	35.35	0.00	0.00	35.35	0.00	0.00	3.54	31.82
44-1109-03-006.000	28.87	0.00	0.00	28.87	0.00	0.00	2.89	25.98
44-1210-08-004.000	36.06	0.00	0.00	36.06	0.00	0.00	3.61	32.45
44-1210-19-011.000	35.35	0.00	0.00	35.35	0.00	0.00	3.54	31.82
44-1210-19-012.000	1.40	0.00	0.00	1.40	0.00	0.00	0.14	1.26
44-1211-02-002.000	29.20	0.00	0.00	29.20	0.00	0.00	2.92	26.28
45-0310-01-010.000	33.62	0.00	0.00	33.62	0.00	0.00	3.36	30.26
46-0700-03-002.000	28.93	0.00	0.00	28.93	0.00	0.00	2.89	26.04
46-2700-02-002.002	36.06	0.00	0.00	36.06	0.00	0.00	3.61	32.45
47-3100-01-009.000	34.68	0.00	0.00	34.68	0.00	0.00	3.47	31.21
47-3200-02-010.000	33.28	0.00	0.00	33.28	0.00	0.00	3.33	29.95
48-1008-09-008.000	33.28	0.00	0.00	33.28	0.00	0.00	3.33	29.95
48-1012-07-011.000	33.28	0.00	0.00	33.28	0.00	0.00	3.33	29.95
48-2000-04-001.002	36.06	0.00	0.00	36.06	0.00	0.00	3.61	32.45
48-3500-02-001.001	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
Subtotal : 14-030	436.15	0.00	0.00	436.15	0.00	0.00	43.62	392.54
14-030	436.15	0.00	0.00	436.15	0.00	0.00	43.62	392.54
14-060								
14-060								
48-1300-01-002.000	0.00	4.34	0.00	4.34	0.00	0.00	0.00	4.34
48-1300-01-003.000	0.00	37.15	37.15	74.30	0.00	0.00	0.00	74.30
48-1300-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-060	0.00	47.49	37.15	84.64	0.00	0.00	0.00	84.64
14-060	0.00	47.49	37.15	84.64	0.00	0.00	0.00	84.64
14-281								
14-281								
48-3300-01-010.001	0.00	21.74	0.00	21.74	0.00	0.00	0.00	21.74

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3300-03-001.000	0.00	5.80	0.00	5.80	0.00	0.00	0.00	5.80
48-3300-03-002.000	0.00	3.38	0.00	3.38	0.00	0.00	0.00	3.38
48-3300-03-007.000	0.00	5.80	0.00	5.80	0.00	0.00	0.00	5.80
48-3300-03-007.001	0.00	2.90	0.00	2.90	0.00	0.00	0.00	2.90
48-3300-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-3300-03-010.000	0.00	23.18	0.00	23.18	0.00	0.00	0.00	23.18
48-3300-04-001.000	0.00	19.56	0.00	19.56	0.00	0.00	0.00	19.56
48-3300-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-3300-04-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-3300-04-004.000	0.00	14.37	0.00	14.37	0.00	0.00	0.00	14.37
48-3300-04-005.000	0.00	22.80	0.00	22.80	0.00	0.00	0.00	22.80
48-3300-04-006.000	0.00	14.28	0.00	14.28	0.00	0.00	0.00	14.28
48-3300-04-007.000	0.00	20.65	0.00	20.65	0.00	0.00	0.00	20.65
48-3300-04-008.000	0.00	6.21	0.00	6.21	0.00	0.00	0.00	6.21
48-3400-03-007.000	0.00	10.87	0.00	10.87	0.00	0.00	0.00	10.87
80-2960-00-000.000	0.00	3.45	0.00	3.45	0.00	0.00	0.00	3.45
Subtotal : 14-281	0.00	180.99	0.00	180.99	0.00	0.00	0.00	180.99
14-281	0.00	180.99	0.00	180.99	0.00	0.00	0.00	180.99
14-297								
14-297								
18-3600-04-007.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
27-0100-03-004.001	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
27-0200-03-007.000	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
27-1301-03-002.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
27-1301-05-003.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
27-1400-04-004.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
27-1600-04-002.001	0.51	0.00	0.00	0.51	0.00	0.00	0.05	0.46
27-3500-03-001.002	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
28-0107-02-001.000	12.34	0.00	0.00	12.34	0.00	0.00	1.23	11.11
28-0107-03-022.000	5.45	0.00	0.00	5.45	0.00	0.00	0.55	4.91
28-0107-03-031.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-0107-06-009.000	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0109-01-002.001	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
28-0110-03-017.000	9.00	0.00	0.00	9.00	0.00	0.00	0.90	8.10
28-0110-04-035.000	4.06	0.00	0.00	4.06	0.00	0.00	0.41	3.65
28-0110-05-005.000	4.50	0.00	0.00	4.50	0.00	0.00	0.45	4.05
28-0110-08-007.000	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
28-0111-02-001.000	4.50	0.00	0.00	4.50	0.00	0.00	0.45	4.05
28-0111-06-002.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-0111-07-008.000	5.45	0.00	0.00	5.45	0.00	0.00	0.55	4.91
28-0112-01-006.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
28-0112-03-009.000	5.05	0.00	0.00	5.05	0.00	0.00	0.51	4.55
28-0200-02-001.026	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
28-0200-02-001.063	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-0212-01-006.000	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
28-0300-01-001.000	5.05	0.00	0.00	5.05	0.00	0.00	0.51	4.55
28-0300-04-001.002	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-0900-03-003.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-0900-03-004.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-1100-04-013.005	0.45	0.00	0.00	0.45	0.00	0.00	0.05	0.41
28-1100-04-019.001	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-1100-04-045.001	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-1205-01-036.000	12.85	0.00	0.00	12.85	0.00	0.00	1.29	11.57
28-1205-11-048.000	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
28-1206-03-021.000	4.73	0.00	0.00	4.73	0.00	0.00	0.47	4.26
28-1206-06-004.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-1206-07-010.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-1208-02-021.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-1208-06-030.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-1208-06-044.000	4.50	0.00	0.00	4.50	0.00	0.00	0.45	4.05
28-1208-06-046.000	4.50	0.00	0.00	4.50	0.00	0.00	0.45	4.05
28-1300-03-001.002	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
28-1500-03-003.000	14.91	0.00	0.00	14.91	0.00	0.00	1.49	13.42
28-2000-03-002.006	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-2000-03-002.007	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-2200-04-002.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
28-2600-01-004.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-2700-01-002.000	2.63	0.00	0.00	2.63	0.00	0.00	0.26	2.37
28-2700-02-002.001	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
28-2911-06-003.000	12.71	0.00	0.00	12.71	0.00	0.00	1.27	11.44
28-3206-01-004.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
28-3206-01-010.001	4.49	0.00	0.00	4.49	0.00	0.00	0.45	4.04
28-3206-01-019.000	10.40	0.00	0.00	10.40	0.00	0.00	1.04	9.36
28-3206-01-020.000	4.95	0.00	0.00	4.95	0.00	0.00	0.50	4.46
Subtotal : 14-297	330.25	0.00	0.00	330.25	0.00	0.00	33.03	297.23
14-297	330.25	0.00	0.00	330.25	0.00	0.00	33.03	297.23
14-390								
14-390								
44-1500-03-001.000	0.00	35.29	0.00	35.29	0.00	0.00	0.00	35.29
44-1500-03-002.000	0.00	3.85	0.00	3.85	0.00	0.00	0.00	3.85
44-1500-03-003.000	0.00	57.94	0.00	57.94	0.00	0.00	0.00	57.94
44-1500-03-004.000	0.00	48.90	0.00	48.90	0.00	0.00	0.00	48.90
44-1500-04-002.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
80-1510-00-000.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 14-390	0.00	160.60	0.00	160.60	0.00	0.00	0.00	160.60
14-390	0.00	160.60	0.00	160.60	0.00	0.00	0.00	160.60
14-456								
14-456								
47-3100-03-003.000	0.00	4.87	0.00	4.87	0.00	0.00	0.00	4.87
47-3100-03-003.001	0.00	3.41	0.00	3.41	0.00	0.00	0.00	3.41
Subtotal : 14-456	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
14-456	0.00	8.28	0.00	8.28	0.00	0.00	0.00	8.28
14-750								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
14-750								
26-2100-01-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
26-2100-01-003.000	0.00	5.00	5.00	10.00	0.00	0.00	0.00	10.00
26-2200-01-001.000	0.00	28.89	0.00	28.89	0.00	0.00	0.00	28.89
26-2200-01-002.000	0.00	38.52	0.00	38.52	0.00	0.00	0.00	38.52
26-2200-02-001.000	0.00	31.78	0.00	31.78	0.00	0.00	0.00	31.78
26-2200-02-001.001	0.00	34.01	0.00	34.01	0.00	0.00	0.00	34.01
26-2200-02-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-02-005.000	0.00	7.12	0.00	7.12	0.00	0.00	0.00	7.12
26-2200-03-001.000	0.00	33.70	0.00	33.70	0.00	0.00	0.00	33.70
26-2200-04-001.000	0.00	38.52	0.00	38.52	0.00	0.00	0.00	38.52
26-2200-04-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-003.000	0.00	36.46	0.00	36.46	0.00	0.00	0.00	36.46
26-2200-04-003.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2200-04-003.002	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2700-01-001.000	0.00	24.08	0.00	24.08	0.00	0.00	0.00	24.08
26-2700-02-001.000	0.00	5.00	5.00	10.00	0.00	0.00	0.00	10.00
26-2700-04-001.000	0.00	5.00	5.00	10.00	0.00	0.00	0.00	10.00
Subtotal : 14-750	0.00	317.71	15.00	332.71	0.00	0.00	0.00	332.71
14-750	0.00	317.71	15.00	332.71	0.00	0.00	0.00	332.71
14-807								
14-807								
27-0500-02-003.000	0.00	13.50	0.00	13.50	0.00	0.00	0.00	13.50
27-0500-02-004.000	0.00	18.97	0.00	18.97	0.00	0.00	0.00	18.97
27-0500-02-004.002	0.00	16.28	0.00	16.28	0.00	0.00	0.00	16.28
27-0500-02-004.003	0.00	16.61	0.00	16.61	0.00	0.00	0.00	16.61
27-0500-02-004.004	0.00	24.58	0.00	24.58	0.00	0.00	0.00	24.58
27-0500-02-004.005	0.00	13.68	0.00	13.68	0.00	0.00	0.00	13.68
27-0500-02-005.000	0.00	33.78	0.00	33.78	0.00	0.00	0.00	33.78
27-0600-01-001.000	0.00	113.96	0.00	113.96	0.00	0.00	0.00	113.96
27-0600-01-002.000	0.00	20.35	0.00	20.35	0.00	0.00	0.00	20.35

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 14-807	0.00	271.71	0.00	271.71	0.00	0.00	0.00	271.71
14-807	0.00	271.71	0.00	271.71	0.00	0.00	0.00	271.71
14-809								
14-809								
44-0200-03-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Subtotal : 14-809	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
14-809	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
14-877								
14-877								
34-0300-03-004.000	1.05	0.00	0.00	1.05	0.00	0.00	0.11	0.95
34-1100-01-004.000	0.00	1.00	1.00	2.00	0.00	0.00	0.00	2.00
Subtotal : 14-877	1.05	1.00	1.00	3.05	0.00	0.00	0.11	2.95
14-877	1.05	1.00	1.00	3.05	0.00	0.00	0.11	2.95
14-889								
14-889								
25-2300-01-002.000	0.00	13.02	0.00	13.02	0.00	0.00	0.00	13.02
25-2300-02-001.000	0.00	57.86	0.00	57.86	0.00	0.00	0.00	57.86
25-2300-02-002.001	0.00	58.35	58.35	116.70	0.00	0.00	0.00	116.70
25-2300-02-002.002	0.00	5.79	0.00	5.79	0.00	0.00	0.00	5.79
25-2300-02-002.003	0.00	28.93	0.00	28.93	0.00	0.00	0.00	28.93
25-2300-02-002.004	0.00	14.47	0.00	14.47	0.00	0.00	0.00	14.47
25-2300-02-002.005	0.00	13.08	0.00	13.08	0.00	0.00	0.00	13.08
25-2300-02-002.006	0.00	28.93	0.00	28.93	0.00	0.00	0.00	28.93
25-2300-02-002.007	0.00	28.93	28.93	57.86	0.00	0.00	0.00	57.86
25-2300-03-001.000	0.00	138.96	0.00	138.96	0.00	0.00	0.00	138.96
25-2300-03-002.001	0.00	111.42	111.41	222.83	0.00	0.00	0.00	222.83

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2300-04-002.000	0.00	54.73	54.73	109.46	0.00	0.00	0.00	109.46
25-2300-04-003.000	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
25-2600-01-003.000	0.00	2.60	0.00	2.60	0.00	0.00	0.00	2.60
25-2600-01-004.000	0.00	11.86	0.00	11.86	0.00	0.00	0.00	11.86
Subtotal : 14-889	0.00	579.46	253.42	832.88	0.00	0.00	0.00	832.88
14-889	0.00	579.46	253.42	832.88	0.00	0.00	0.00	832.88
14-938								
14-938								
48-2400-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-03-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2400-04-001.000	0.00	33.79	33.78	67.57	0.00	0.00	0.00	67.57
48-2400-04-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-01-002.000	0.00	28.06	28.06	56.12	0.00	0.00	0.00	56.12
48-2500-01-004.000	0.00	54.56	54.56	109.12	0.00	0.00	0.00	109.12
48-2500-01-005.000	0.00	3.94	0.00	3.94	0.00	0.00	0.00	3.94
48-2500-01-006.000	0.00	62.85	62.85	125.70	0.00	0.00	0.00	125.70
48-2500-01-006.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-001.000	0.00	78.29	78.28	156.57	0.00	0.00	0.00	156.57
48-2500-03-002.000	0.00	14.50	14.49	28.99	0.00	0.00	0.00	28.99
48-2500-03-003.000	0.00	9.83	0.00	9.83	0.00	0.00	0.00	9.83
48-2500-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-03-005.000	0.00	30.61	30.61	61.22	0.00	0.00	0.00	61.22
48-2500-04-001.000	0.00	24.19	0.00	24.19	0.00	0.00	0.00	24.19
48-2500-04-001.001	0.00	22.62	22.62	45.24	0.00	0.00	0.00	45.24
48-2600-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-01-001.000	0.00	3.71	0.00	3.71	0.00	0.00	0.00	3.71
48-3500-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3500-04-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3500-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-01-002.000	0.00	12.23	0.00	12.23	0.00	0.00	0.00	12.23
48-3600-02-001.000	0.00	20.45	0.00	20.45	0.00	0.00	0.00	20.45
48-3600-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-004.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
48-3600-02-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-006.000	0.00	12.62	0.00	12.62	0.00	0.00	0.00	12.62
48-3600-02-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-008.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-009.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-011.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-012.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-013.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-014.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-015.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-02-016.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3600-03-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-01-008.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-001.000	0.00	1.50	0.00	1.50	0.00	0.00	0.00	1.50
48-3607-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3607-02-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-02-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-05-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-005.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-3607-06-006.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0002-30-001.000	0.00	9.18	0.00	9.18	0.00	0.00	0.00	9.18
80-0003-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-938	0.00	583.43	325.25	908.68	0.00	0.00	0.00	908.68
14-938	0.00	583.43	325.25	908.68	0.00	0.00	0.00	908.68
14-949								
14-949								
48-2500-01-006.000	0.00	5.31	0.00	5.31	0.00	0.00	0.00	5.31
48-2500-01-006.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-2500-04-001.000	0.00	5.64	0.00	5.64	0.00	0.00	0.00	5.64
48-2500-04-001.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-949	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
14-949	0.00	16.95	0.00	16.95	0.00	0.00	0.00	16.95
14-957								
14-957								
48-0100-03-001.000	0.00	3.67	0.00	3.67	0.00	0.00	0.00	3.67
48-0100-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-0100-04-003.000	0.00	13.04	0.00	13.04	0.00	0.00	0.00	13.04
48-0100-04-004.000	0.00	9.13	0.00	9.13	0.00	0.00	0.00	9.13
48-1200-01-001.000	0.00	74.75	0.00	74.75	0.00	0.00	0.00	74.75

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1200-01-001.001	0.00	6.90	0.00	6.90	0.00	0.00	0.00	6.90
48-1200-01-002.000	0.00	5.39	0.00	5.39	0.00	0.00	0.00	5.39
48-1200-01-003.000	0.00	68.33	0.00	68.33	0.00	0.00	0.00	68.33
48-1200-01-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-01-005.000	0.00	34.64	0.00	34.64	0.00	0.00	0.00	34.64
48-1200-02-001.000	0.00	23.29	0.00	23.29	0.00	0.00	0.00	23.29
48-1200-02-002.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-02-003.000	0.00	6.40	0.00	6.40	0.00	0.00	0.00	6.40
48-1200-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-001.000	0.00	21.39	0.00	21.39	0.00	0.00	0.00	21.39
48-1200-04-002.000	0.00	60.73	0.00	60.73	0.00	0.00	0.00	60.73
48-1200-04-003.000	0.00	7.66	0.00	7.66	0.00	0.00	0.00	7.66
48-1200-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-005.000	0.00	14.34	14.33	28.67	0.00	0.00	0.00	28.67
48-1200-04-006.000	0.00	44.64	44.63	89.27	0.00	0.00	0.00	89.27
48-1200-04-007.000	0.00	45.38	45.38	90.76	0.00	0.00	0.00	90.76
48-1300-01-001.000	0.00	14.29	0.00	14.29	0.00	0.00	0.00	14.29
48-1300-01-002.000	0.00	11.59	0.00	11.59	0.00	0.00	0.00	11.59
48-1300-01-003.000	0.00	21.17	21.17	42.34	0.00	0.00	0.00	42.34
48-1300-02-001.000	0.00	3.85	0.00	3.85	0.00	0.00	0.00	3.85
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.000	0.00	14.97	0.00	14.97	0.00	0.00	0.00	14.97
48-1300-04-001.001	0.00	18.76	0.00	18.76	0.00	0.00	0.00	18.76
48-1300-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-004.000	0.00	16.23	0.00	16.23	0.00	0.00	0.00	16.23
48-2400-01-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
80-2910-00-000.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-2950-00-000.000	0.00	14.91	14.91	29.82	0.00	0.00	0.00	29.82
Subtotal : 14-957	0.00	584.45	140.42	724.87	0.00	0.00	0.00	724.87
14-957	0.00	584.45	140.42	724.87	0.00	0.00	0.00	724.87

14-959

14-959

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3600-04-001.000	3.67	0.00	0.00	3.67	0.00	0.00	0.37	3.30
Subtotal : 14-959	3.67	0.00	0.00	3.67	0.00	0.00	0.37	3.30
14-959	3.67	0.00	0.00	3.67	0.00	0.00	0.37	3.30
14-972								
14-972								
48-1200-02-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-02-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-03-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-001.000	0.00	8.44	0.00	8.44	0.00	0.00	0.00	8.44
48-1200-04-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
48-1200-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1200-04-005.000	0.00	11.11	0.00	11.11	0.00	0.00	0.00	11.11
48-1200-04-006.000	0.00	42.22	42.21	84.43	0.00	0.00	0.00	84.43
48-1200-04-007.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-01-001.000	0.00	21.76	0.00	21.76	0.00	0.00	0.00	21.76
48-1300-01-002.000	0.00	15.05	0.00	15.05	0.00	0.00	0.00	15.05
48-1300-01-002.001	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-01-003.000	0.00	3.28	0.00	3.28	0.00	0.00	0.00	3.28
80-0002-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
80-0003-30-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
Subtotal : 14-972	0.00	144.26	42.21	186.47	0.00	0.00	0.00	186.47
14-972	0.00	144.26	42.21	186.47	0.00	0.00	0.00	186.47
14-974								
14-974								
48-1300-01-003.000	0.00	4.63	0.00	4.63	0.00	0.00	0.00	4.63
48-1300-03-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-001.001	0.00	17.43	0.00	17.43	0.00	0.00	0.00	17.43

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1300-04-001.002	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-003.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
48-1300-04-004.000	0.00	13.53	0.00	13.53	0.00	0.00	0.00	13.53
48-2400-01-001.000	0.00	4.43	0.00	4.43	0.00	0.00	0.00	4.43
Subtotal : 14-974	0.00	52.02	0.00	52.02	0.00	0.00	0.00	52.02
14-974	0.00	52.02	0.00	52.02	0.00	0.00	0.00	52.02
17-120								
17-120								
46-1411-01-001.000	37.33	0.00	0.00	37.33	0.00	0.00	3.73	33.60
46-2206-01-004.000	97.35	0.00	0.00	97.35	0.00	0.00	9.74	87.62
46-2611-11-008.001	14.06	0.00	0.00	14.06	0.00	0.00	1.41	12.65
46-2612-03-009.001	7.38	0.00	0.00	7.38	0.00	0.00	0.74	6.64
Subtotal : 17-120	156.12	0.00	0.00	156.12	0.00	0.00	15.61	140.51
17-120	156.12	0.00	0.00	156.12	0.00	0.00	15.61	140.51
17-120A								
17-120A								
46-1411-01-001.000	74.08	0.00	0.00	74.08	0.00	0.00	7.41	66.67
46-1511-05-009.000	18.83	0.00	0.00	18.83	0.00	1.23	1.88	15.72
46-2611-11-008.001	0.91	0.00	0.00	0.91	0.00	0.01	0.09	0.81
46-2612-03-009.001	90.76	0.00	0.00	90.76	0.00	1.75	9.08	79.93
46-2612-04-001.000	2.73	0.00	0.00	2.73	0.00	0.92	0.27	1.54
Subtotal : 17-120A	187.31	0.00	0.00	187.31	0.00	3.91	18.73	164.67
17-120A	187.31	0.00	0.00	187.31	0.00	3.91	18.73	164.67
17-170								
17-170								
36-1603-03-003.000	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-03-005.000	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-1603-03-007.000	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-1603-03-008.000	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-1603-03-012.000	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-1603-03-012.002	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-1603-03-014.000	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-2100-02-002.001	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-2100-02-002.002	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-2100-02-003.000	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
36-2100-02-004.000	0.13	140.16	0.00	140.29	0.00	2.75	0.01	137.53
36-2100-02-006.001	0.00	140.16	0.00	140.16	0.00	2.75	0.00	137.41
Subtotal : 17-170	0.13	1,681.92	0.00	1,682.05	0.00	33.00	0.01	1,649.04
17-170	0.13	1,681.92	0.00	1,682.05	0.00	33.00	0.01	1,649.04
17-180								
17-180								
46-0203-01-031.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-01-032.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-01-033.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-01-034.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-01-035.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-01-036.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-01-037.000	0.00	179.06	179.05	358.11	0.00	7.02	0.00	351.09
46-0203-01-038.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-01-039.000	0.00	179.06	179.05	358.11	0.00	7.02	0.00	351.09
46-0203-01-040.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-03-005.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-03-006.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-04-006.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-04-007.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
46-0203-04-008.000	0.00	179.06	0.00	179.06	0.00	3.51	0.00	175.55
Subtotal : 17-180	0.00	2,685.90	358.10	3,044.00	0.00	59.67	0.00	2,984.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
17-180	0.00	2,685.90	358.10	3,044.00	0.00	59.67	0.00	2,984.33
17-190								
17-190								
36-1804-01-001.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-002.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-004.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-005.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-006.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-007.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-008.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-009.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-010.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-01-011.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-004.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-005.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-006.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-007.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-008.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-009.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-010.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-011.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-012.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-013.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-014.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-015.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-016.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-017.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-019.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-020.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-021.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-022.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-023.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-024.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1804-02-025.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-026.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-027.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-028.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-029.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
36-1804-02-030.000	0.00	111.91	0.00	111.91	0.00	2.19	0.00	109.72
Subtotal : 17-190	0.00	4,028.76	0.00	4,028.76	0.00	78.84	0.00	3,949.92
17-190	0.00	4,028.76	0.00	4,028.76	0.00	78.84	0.00	3,949.92
17-210 A								
17-210 A								
46-0303-01-046.000	0.00	47.52	0.00	47.52	0.00	0.93	0.00	46.59
46-0303-01-047.000	0.00	80.91	80.91	161.82	0.00	3.18	0.00	158.64
46-0303-01-048.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
46-0303-01-049.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
46-0303-01-051.000	0.00	80.91	0.00	80.91	0.00	1.59	0.00	79.32
Subtotal : 17-210 A	0.00	371.16	80.91	452.07	0.00	8.88	0.00	443.19
17-210 A	0.00	371.16	80.91	452.07	0.00	8.88	0.00	443.19
17-220								
17-220								
46-0207-01-004.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-005.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-006.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-007.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-008.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-009.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-011.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-012.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-013.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-01-014.000	135.57	131.38	0.00	266.95	0.00	5.24	13.56	248.15

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-01-015.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-001.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-002.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-003.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-005.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-007.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-008.000	125.50	0.00	0.00	125.50	0.00	2.46	12.55	110.49
46-0207-02-009.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-012.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-02-013.000	709.87	0.00	0.00	709.87	0.00	13.93	70.99	624.95
46-0207-02-015.000	135.85	121.37	0.00	257.22	0.00	2.89	13.59	240.75
46-0207-03-001.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-002.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-003.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-006.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-007.000	0.00	121.37	121.35	242.72	0.00	4.76	0.00	237.96
46-0207-03-008.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-009.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-015.000	92.96	121.37	0.00	214.33	0.00	13.55	9.30	191.48
46-0207-03-016.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-016.001	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-017.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-018.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0207-03-019.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0308-01-002.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0308-01-003.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0308-01-004.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0308-01-005.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0308-04-001.001	138.05	0.00	0.00	138.05	0.00	2.71	13.81	121.54
46-0308-04-003.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0308-04-004.000	0.00	121.37	0.00	121.37	0.00	2.38	0.00	118.99
46-0308-04-014.000	0.00	121.37	121.35	242.72	0.00	4.76	0.00	237.96
Subtotal : 17-220	1,337.80	4,743.44	242.70	6,323.94	0.00	131.22	133.78	6,058.94

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
17-220	1,337.80	4,743.44	242.70	6,323.94	0.00	131.22	133.78	6,058.94
17-300								
17-300								
47-0708-13-006.000	439.43	0.00	0.00	439.43	0.00	0.00	43.94	395.49
Subtotal : 17-300	439.43	0.00	0.00	439.43	0.00	0.00	43.94	395.49
17-300	439.43	0.00	0.00	439.43	0.00	0.00	43.94	395.49
19-820								
19-820								
25-2900-04-016.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15
47-3100-02-017.001	29.20	0.00	0.00	29.20	0.00	0.00	2.92	26.28
Subtotal : 19-820	29.37	0.00	0.00	29.37	0.00	0.00	2.94	26.43
19-820	29.37	0.00	0.00	29.37	0.00	0.00	2.94	26.43
19-821								
19-821								
47-3100-02-017.001	31.80	0.00	0.00	31.80	0.00	0.63	3.18	27.99
47-3200-02-010.000	18.52	0.00	0.00	18.52	0.00	0.37	1.85	16.30
Subtotal : 19-821	50.32	0.00	0.00	50.32	0.00	1.00	5.03	44.29
19-821	50.32	0.00	0.00	50.32	0.00	1.00	5.03	44.29
19-822								
19-822								
47-3200-02-010.000	18.51	0.00	0.00	18.51	0.00	0.36	1.85	16.30
Subtotal : 19-822	18.51	0.00	0.00	18.51	0.00	0.36	1.85	16.30

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
19-822	18.51	0.00	0.00	18.51	0.00	0.36	1.85	16.30
19-822 A								
19-822 A								
35-1100-04-022.000	29.49	0.00	0.00	29.49	0.00	0.58	2.95	25.96
37-1400-04-001.001	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
37-2303-03-006.000	1.77	0.00	0.00	1.77	0.00	0.00	0.18	1.59
46-1300-04-004.000	28.07	0.00	0.00	28.07	0.00	0.57	2.81	24.69
47-3100-02-017.001	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-3200-02-010.000	28.06	0.00	0.00	28.06	0.00	0.56	2.81	24.69
Subtotal : 19-822 A	115.73	0.00	0.00	115.73	0.00	2.26	11.57	101.90
19-822 A	115.73	0.00	0.00	115.73	0.00	2.26	11.57	101.90
19-823A								
19-823A								
27-1600-04-002.001	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
28-2600-01-004.000	2.82	0.00	0.00	2.82	0.00	0.07	0.28	2.47
28-2900-04-004.000	6.65	0.00	0.00	6.65	0.00	0.29	0.67	5.70
35-1100-04-022.000	14.33	0.00	0.00	14.33	0.00	0.30	1.43	12.60
35-1400-01-009.000	14.04	0.00	0.00	14.04	0.00	0.29	1.40	12.35
35-3400-01-012.000	67.32	0.00	0.00	67.32	0.00	1.32	6.73	59.27
37-0400-02-004.002	14.04	0.00	0.00	14.04	0.00	0.29	1.40	12.35
37-2303-03-006.000	1.23	0.00	0.00	1.23	0.00	1.23	0.12	-0.12
38-2500-04-002.000	14.04	0.00	0.00	14.04	0.00	0.29	1.40	12.35
45-1500-02-010.000	0.55	0.00	0.00	0.55	0.00	0.55	0.06	-0.06
46-1300-04-004.000	14.05	0.00	0.00	14.05	0.00	0.30	1.41	12.35
47-3100-02-017.001	14.04	0.00	0.00	14.04	0.00	0.29	1.40	12.35
48-0500-03-003.004	25.26	0.00	0.00	25.26	0.00	0.51	2.53	22.22
48-0500-04-005.000	1.23	0.00	0.00	1.23	0.00	1.23	0.12	-0.12
48-0800-04-005.001	14.05	0.00	0.00	14.05	0.00	0.30	1.41	12.35
48-3100-01-001.000	14.05	0.00	0.00	14.05	0.00	0.30	1.41	12.35

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 19-823A	245.75	0.00	0.00	245.75	0.00	8.11	24.58	213.07
19-823A	245.75	0.00	0.00	245.75	0.00	8.11	24.58	213.07
21-606								
21-606								
36-2800-03-004.001	27.29	0.00	0.00	27.29	0.00	0.54	2.73	24.02
Subtotal : 21-606	27.29	0.00	0.00	27.29	0.00	0.54	2.73	24.02
21-606	27.29	0.00	0.00	27.29	0.00	0.54	2.73	24.02
21-607								
21-607								
36-2800-03-004.023	37.20	0.00	0.00	37.20	0.00	0.00	3.72	33.48
36-2800-03-008.005	37.20	0.00	0.00	37.20	0.00	0.00	3.72	33.48
Subtotal : 21-607	74.40	0.00	0.00	74.40	0.00	0.00	7.44	66.96
21-607	74.40	0.00	0.00	74.40	0.00	0.00	7.44	66.96
21-608								
21-608								
36-2307-06-032.000	25.20	0.00	0.00	25.20	0.00	0.50	2.52	22.18
Subtotal : 21-608	25.20	0.00	0.00	25.20	0.00	0.50	2.52	22.18
21-608	25.20	0.00	0.00	25.20	0.00	0.50	2.52	22.18
21-698								
21-698								
36-2507-08-005.000	430.30	0.00	0.00	430.30	0.00	3.84	43.03	383.43
Subtotal : 21-698	430.30	0.00	0.00	430.30	0.00	3.84	43.03	383.43

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-014.000	17.95	0.00	0.00	17.95	0.00	0.35	1.80	15.81
Subtotal : 21-726	17.95	0.00	0.00	17.95	0.00	0.35	1.80	15.81
21-726	17.95	0.00	0.00	17.95	0.00	0.35	1.80	15.81
21-730								
21-730								
37-1909-04-003.000	20.14	0.00	0.00	20.14	0.00	0.39	2.01	17.74
37-1909-05-005.000	2.11	0.00	0.00	2.11	0.00	0.35	0.21	1.55
37-1909-08-007.000	0.35	0.00	0.00	0.35	0.00	0.35	0.04	-0.04
37-1912-03-004.000	19.74	0.00	0.00	19.74	0.00	0.38	1.97	17.39
37-1912-03-015.000	11.89	0.00	0.00	11.89	0.00	0.34	1.19	10.36
37-1912-03-021.000	19.74	0.00	0.00	19.74	0.00	0.38	1.97	17.39
37-1912-04-032.000	19.74	0.00	0.00	19.74	0.00	0.38	1.97	17.39
37-1912-05-041.000	3.74	0.00	0.00	3.74	0.00	0.38	0.37	2.99
37-1912-07-004.001	29.63	0.00	0.00	29.63	0.00	0.59	2.96	26.08
37-1912-07-005.000	19.74	0.00	0.00	19.74	0.00	0.38	1.97	17.39
37-1912-09-008.000	48.32	0.00	0.00	48.32	0.00	0.93	4.83	42.56
Subtotal : 21-730	195.14	0.00	0.00	195.14	0.00	4.85	19.51	170.78
21-730	195.14	0.00	0.00	195.14	0.00	4.85	19.51	170.78
21-758								
21-758								
37-1900-01-022.000	726.81	0.00	0.00	726.81	0.00	0.00	72.68	654.13
Subtotal : 21-758	726.81	0.00	0.00	726.81	0.00	0.00	72.68	654.13
21-758	726.81	0.00	0.00	726.81	0.00	0.00	72.68	654.13
21-762								
21-762								
37-1912-02-009.000	496.87	0.00	0.00	496.87	0.00	11.31	49.69	435.87

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 21-762	496.87	0.00	0.00	496.87	0.00	11.31	49.69	435.87
21-762	496.87	0.00	0.00	496.87	0.00	11.31	49.69	435.87
22-103								
22-103								
47-0708-13-006.000	418.17	0.00	0.00	418.17	0.00	0.00	41.82	376.35
Subtotal : 22-103	418.17	0.00	0.00	418.17	0.00	0.00	41.82	376.35
22-103	418.17	0.00	0.00	418.17	0.00	0.00	41.82	376.35
22-204								
22-204								
47-0705-01-003.000	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
Subtotal : 22-204	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
22-204	1.43	0.00	0.00	1.43	0.00	0.00	0.14	1.29
22-208								
22-208								
47-0705-01-003.000	6.74	0.00	0.00	6.74	0.00	0.00	0.67	6.07
47-0807-02-010.000	8.90	0.00	0.00	8.90	0.00	0.00	0.89	8.01
Subtotal : 22-208	15.64	0.00	0.00	15.64	0.00	0.00	1.56	14.08
22-208	15.64	0.00	0.00	15.64	0.00	0.00	1.56	14.08
22-209								
22-209								
47-0710-17-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Subtotal : 22-209	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
22-209	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
22-212								
22-212								
47-0807-09-002.000	17.63	0.00	0.00	17.63	0.00	0.35	1.76	15.52
Subtotal : 22-212	17.63	0.00	0.00	17.63	0.00	0.35	1.76	15.52
22-212	17.63	0.00	0.00	17.63	0.00	0.35	1.76	15.52
22-213								
22-213								
47-0710-14-002.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0710-14-003.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0710-14-004.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0710-14-005.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0710-17-001.000	0.72	0.00	0.00	0.72	0.00	0.48	0.07	0.17
47-0710-19-012.000	8.39	0.00	0.00	8.39	0.00	0.16	0.84	7.39
47-0710-19-013.000	8.39	0.00	0.00	8.39	0.00	0.16	0.84	7.39
47-0711-05-008.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-05-009.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-05-011.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
47-0711-05-012.000	8.55	0.00	0.00	8.55	0.00	0.16	0.86	7.54
Subtotal : 22-213	85.90	0.00	0.00	85.90	0.00	2.08	8.59	75.23
22-213	85.90	0.00	0.00	85.90	0.00	2.08	8.59	75.23
22-216								
22-216								
47-0707-07-007.000	7.40	0.00	0.00	7.40	0.00	0.14	0.74	6.52
47-0806-07-013.000	8.39	0.00	0.00	8.39	0.00	0.16	0.84	7.39
47-0806-07-015.000	16.52	0.00	0.00	16.52	0.00	0.06	1.65	14.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-09-002.000	17.12	0.00	0.00	17.12	0.00	0.34	1.71	15.07
Subtotal : 22-216	49.43	0.00	0.00	49.43	0.00	0.70	4.94	43.79
22-216	49.43	0.00	0.00	49.43	0.00	0.70	4.94	43.79
22-217								
22-217								
47-0710-08-009.000	0.00	0.00	-120.50	-120.50	0.00	0.00	0.00	-120.50
Subtotal : 22-217	0.00	0.00	-120.50	-120.50	0.00	0.00	0.00	-120.50
22-217	0.00	0.00	-120.50	-120.50	0.00	0.00	0.00	-120.50
22-218								
22-218								
47-0705-01-003.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0806-02-010.000	2.42	0.00	0.00	2.42	0.00	0.14	0.24	2.04
47-0806-07-004.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0806-07-013.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0806-07-015.000	16.29	0.00	0.00	16.29	0.00	0.32	1.63	14.34
47-0807-01-004.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0807-05-007.000	16.29	0.00	0.00	16.29	0.00	0.32	1.63	14.34
47-0807-09-002.000	16.62	0.00	0.00	16.62	0.00	0.33	1.66	14.63
Subtotal : 22-218	76.39	0.00	0.00	76.39	0.00	1.75	7.64	67.00
22-218	76.39	0.00	0.00	76.39	0.00	1.75	7.64	67.00
22-219								
22-219								
47-0710-14-002.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0710-14-003.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0710-14-004.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0710-14-005.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-17-001.000	0.44	0.00	0.00	0.44	0.00	0.44	0.04	-0.04
47-0710-19-012.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-19-013.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0710-23-011.000	38.87	0.00	0.00	38.87	0.00	0.75	3.89	34.23
47-0710-24-013.000	14.81	0.00	0.00	14.81	0.00	0.29	1.48	13.04
47-0711-01-009.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-01-013.000	7.79	0.00	0.00	7.79	0.00	0.16	0.78	6.85
47-0711-05-008.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-05-009.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-05-011.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-05-012.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-07-002.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-12-004.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-14-006.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-14-007.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-14-008.000	8.31	0.00	0.00	8.31	0.00	0.16	0.83	7.32
47-0711-18-005.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-18-006.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-18-007.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
47-0711-24-005.000	8.15	0.00	0.00	8.15	0.00	0.16	0.82	7.18
Subtotal : 22-219	226.83	0.00	0.00	226.83	0.00	4.84	22.68	199.31
22-219	226.83	0.00	0.00	226.83	0.00	4.84	22.68	199.31
29-001								
29-001								
46-0501-01-004.000	0.00	198.01	198.01	396.02	0.00	7.76	0.00	388.26
46-0501-01-005.000	0.00	329.45	0.00	329.45	0.00	6.46	0.00	322.99
46-0501-01-006.000	0.00	181.38	0.00	181.38	0.00	3.56	0.00	177.82
46-0501-01-007.000	0.00	181.38	0.00	181.38	0.00	3.56	0.00	177.82
46-0501-01-011.000	0.00	177.21	0.00	177.21	0.00	3.47	0.00	173.74
46-0501-01-011.001	0.00	247.97	0.00	247.97	0.00	4.86	0.00	243.11
46-0501-02-038.000	0.00	279.18	279.16	558.34	0.00	10.94	0.00	547.40
46-0501-02-040.000	192.71	185.53	0.00	378.24	0.00	5.36	19.27	353.61

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0501-02-042.000	0.00	190.82	0.00	190.82	0.00	3.74	0.00	187.08
46-0501-02-043.000	0.00	46.91	0.00	46.91	0.00	0.92	0.00	45.99
46-0501-02-044.000	0.00	29.14	0.00	29.14	0.00	0.57	0.00	28.57
46-0501-02-045.000	0.00	206.35	0.00	206.35	0.00	4.05	0.00	202.30
46-0501-02-046.000	0.00	185.53	0.00	185.53	0.00	3.64	0.00	181.89
46-0501-05-016.000	0.00	206.35	0.00	206.35	0.00	4.05	0.00	202.30
46-0501-05-019.000	0.00	185.53	0.00	185.53	0.00	3.64	0.00	181.89
46-0501-05-020.000	0.00	111.67	0.00	111.67	0.00	2.19	0.00	109.48
46-0504-01-001.000	135.87	0.00	0.00	135.87	0.00	0.63	13.59	121.65
46-0504-01-001.001	0.00	206.35	0.00	206.35	0.00	4.05	0.00	202.30
Subtotal : 29-001	328.58	3,148.76	477.17	3,954.51	0.00	73.45	32.86	3,848.20
29-001	328.58	3,148.76	477.17	3,954.51	0.00	73.45	32.86	3,848.20
29-002								
29-002								
36-3201-02-003.000	0.00	142.59	0.00	142.59	0.00	2.80	0.00	139.79
36-3201-02-004.000	0.00	9.84	0.00	9.84	0.00	0.20	0.00	9.64
36-3201-02-007.000	0.00	175.34	0.00	175.34	0.00	3.44	0.00	171.90
36-3201-02-008.000	0.00	42.57	0.00	42.57	0.00	0.83	0.00	41.74
36-3201-02-009.000	0.00	187.46	0.00	187.46	0.00	3.68	0.00	183.78
36-3201-02-010.000	0.00	191.71	0.00	191.71	0.00	3.76	0.00	187.95
36-3201-02-013.000	0.00	152.41	0.00	152.41	0.00	2.99	0.00	149.42
36-3201-02-014.000	166.54	168.57	0.00	335.11	0.00	4.61	16.65	313.85
36-3201-02-015.000	0.00	222.96	0.00	222.96	0.00	4.37	0.00	218.59
36-3201-02-016.000	0.00	173.77	0.00	173.77	0.00	3.41	0.00	170.36
36-3201-02-018.000	0.00	215.85	0.00	215.85	0.00	4.23	0.00	211.62
36-3201-02-020.000	0.00	155.52	0.00	155.52	0.00	3.05	0.00	152.47
36-3201-02-021.000	0.00	40.95	0.00	40.95	0.00	0.80	0.00	40.15
36-3204-02-001.000	0.00	177.62	0.00	177.62	0.00	3.48	0.00	174.14
36-3204-02-004.000	0.00	191.71	0.00	191.71	0.00	3.76	0.00	187.95
Subtotal : 29-002	166.54	2,248.87	0.00	2,415.41	0.00	45.41	16.65	2,353.35

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-002	166.54	2,248.87	0.00	2,415.41	0.00	45.41	16.65	2,353.35
29-003								
29-003								
36-3202-01-003.000	0.00	389.01	0.00	389.01	0.00	7.63	0.00	381.38
36-3202-01-008.000	0.00	398.00	0.00	398.00	0.00	7.80	0.00	390.20
Subtotal : 29-003	0.00	787.01	0.00	787.01	0.00	15.43	0.00	771.58
29-003	0.00	787.01	0.00	787.01	0.00	15.43	0.00	771.58
29-004								
29-004								
46-0901-01-004.000	0.00	438.50	438.50	877.00	0.00	17.20	0.00	859.80
46-0901-01-005.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-006.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-007.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-009.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-011.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-012.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0901-01-014.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-001.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-030.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-030.001	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-031.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-032.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-033.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-037.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0902-01-050.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
46-0904-03-026.000	0.00	438.50	0.00	438.50	0.00	8.60	0.00	429.90
Subtotal : 29-004	0.00	7,454.50	438.50	7,893.00	0.00	154.80	0.00	7,738.20
29-004	0.00	7,454.50	438.50	7,893.00	0.00	154.80	0.00	7,738.20

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-005								
29-005								
36-1200-03-004.000	0.00	129.85	129.84	259.69	0.00	5.10	0.00	254.59
36-1200-03-005.000	0.00	50.19	0.00	50.19	0.00	0.98	0.00	49.21
36-1200-03-006.000	0.00	133.87	0.00	133.87	0.00	2.62	0.00	131.25
36-1200-03-007.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1200-03-010.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1200-03-011.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1200-03-012.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1200-03-013.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1200-03-014.000	0.00	21.93	0.00	21.93	0.00	0.43	0.00	21.50
36-1200-03-015.000	0.00	110.60	0.00	110.60	0.00	2.17	0.00	108.43
36-1301-01-003.000	0.00	140.24	0.00	140.24	0.00	2.75	0.00	137.49
36-1301-02-002.000	0.00	129.71	0.00	129.71	0.00	2.54	0.00	127.17
36-1301-02-004.000	0.00	41.09	0.00	41.09	0.00	0.81	0.00	40.28
36-1301-02-005.000	22.77	0.00	0.00	22.77	0.00	5.90	2.28	14.59
36-1301-02-005.001	0.00	132.08	0.00	132.08	0.00	2.59	0.00	129.49
36-1301-02-005.002	0.00	129.23	0.00	129.23	0.00	2.53	0.00	126.70
36-1301-02-006.001	0.00	132.08	0.00	132.08	0.00	2.59	0.00	129.49
36-1301-03-002.000	0.00	137.63	0.00	137.63	0.00	2.70	0.00	134.93
36-1301-03-003.002	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-004.001	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-005.001	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-005.002	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-007.000	0.00	23.08	0.00	23.08	0.00	0.45	0.00	22.63
36-1301-03-008.000	0.00	31.41	0.00	31.41	0.00	0.62	0.00	30.79
36-1301-03-009.000	0.00	115.63	0.00	115.63	0.00	2.27	0.00	113.36
36-1301-03-009.001	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-011.000	0.00	141.38	0.00	141.38	0.00	2.77	0.00	138.61
36-1301-03-012.000	0.00	133.33	0.00	133.33	0.00	2.61	0.00	130.72
36-1301-03-015.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-1301-03-015.001	0.00	28.18	28.17	56.35	0.00	1.10	0.00	55.25
36-1301-03-015.002	19.18	0.00	0.00	19.18	0.00	0.37	1.92	16.89
36-1301-03-015.003	0.00	17.45	0.00	17.45	0.00	0.34	0.00	17.11

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-03-017.000	0.00	162.06	0.00	162.06	0.00	3.18	0.00	158.88
36-1301-03-018.000	0.00	131.33	0.00	131.33	0.00	2.58	0.00	128.75
36-1301-03-019.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-020.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-022.000	49.59	0.00	0.00	49.59	0.00	0.96	4.96	43.67
36-1301-03-023.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-03-025.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-027.000	0.00	123.13	0.00	123.13	0.00	2.41	0.00	120.72
36-1301-03-029.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-03-030.000	0.00	128.48	128.46	256.94	0.00	5.04	0.00	251.90
36-1301-03-036.000	0.00	144.04	0.00	144.04	0.00	2.82	0.00	141.22
36-1301-03-037.000	0.00	144.04	0.00	144.04	0.00	2.82	0.00	141.22
36-1301-03-039.000	0.00	140.04	0.00	140.04	0.00	2.75	0.00	137.29
36-1301-03-041.000	0.00	150.00	0.00	150.00	0.00	2.94	0.00	147.06
36-1301-04-001.000	0.00	142.99	0.00	142.99	0.00	2.80	0.00	140.19
36-1301-04-003.000	0.00	144.04	0.00	144.04	0.00	2.82	0.00	141.22
36-1301-04-004.000	0.00	144.04	0.00	144.04	0.00	2.82	0.00	141.22
36-1301-04-006.000	0.00	144.04	0.00	144.04	0.00	2.82	0.00	141.22
36-1301-04-007.000	0.00	136.58	0.00	136.58	0.00	2.68	0.00	133.90
36-1301-06-002.000	0.00	123.13	0.00	123.13	0.00	2.41	0.00	120.72
36-1301-08-002.000	0.00	175.87	0.00	175.87	0.00	3.45	0.00	172.42
36-1301-09-002.001	0.00	26.85	26.83	53.68	0.00	1.06	0.00	52.62
36-1301-09-003.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1301-09-003.001	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-09-003.002	0.00	25.91	0.00	25.91	0.00	0.51	0.00	25.40
36-1301-09-004.000	0.00	145.01	145.00	290.01	0.00	5.68	0.00	284.33
36-1301-09-005.000	0.00	26.85	26.83	53.68	0.00	1.06	0.00	52.62
36-1301-09-006.000	0.00	145.95	0.00	145.95	0.00	2.86	0.00	143.09
36-1301-10-001.000	0.00	137.36	137.35	274.71	0.00	5.38	0.00	269.33
36-1301-10-002.000	0.00	131.59	0.00	131.59	0.00	2.58	0.00	129.01
36-1301-10-003.000	0.00	132.08	0.00	132.08	0.00	2.59	0.00	129.49
36-1301-10-004.000	0.00	137.36	137.35	274.71	0.00	5.38	0.00	269.33
36-1301-10-005.000	0.00	23.49	23.47	46.96	0.00	0.92	0.00	46.04
36-1301-10-006.000	0.00	131.89	131.88	263.77	0.00	5.18	0.00	258.59
36-1301-10-006.001	0.00	129.31	0.00	129.31	0.00	2.54	0.00	126.77

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-10-008.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-10-010.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-10-012.001	0.00	130.63	0.00	130.63	0.00	2.56	0.00	128.07
36-1301-10-013.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1301-11-007.000	0.00	129.07	0.00	129.07	0.00	2.53	0.00	126.54
36-1301-11-007.001	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-11-008.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1301-11-010.000	0.00	152.11	0.00	152.11	0.00	2.98	0.00	149.13
36-1301-12-001.000	0.00	154.13	0.00	154.13	0.00	3.02	0.00	151.11
36-1301-12-003.000	0.00	40.26	0.00	40.26	0.00	0.79	0.00	39.47
36-1301-12-005.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1301-12-006.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1301-12-007.000	0.00	28.86	0.00	28.86	0.00	0.57	0.00	28.29
36-1301-12-008.000	0.00	154.13	0.00	154.13	0.00	3.02	0.00	151.11
36-1301-13-002.000	0.00	42.27	0.00	42.27	0.00	0.83	0.00	41.44
36-1301-13-005.000	0.00	119.11	119.11	238.22	0.00	4.68	0.00	233.54
36-1301-14-001.000	0.00	143.26	0.00	143.26	0.00	2.81	0.00	140.45
36-1301-14-003.000	0.00	24.96	0.00	24.96	0.00	0.49	0.00	24.47
36-1301-14-004.000	0.00	130.65	0.00	130.65	0.00	2.56	0.00	128.09
36-1301-14-005.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-15-001.000	0.00	43.22	0.00	43.22	0.00	0.85	0.00	42.37
36-1301-15-002.000	0.00	134.14	0.00	134.14	0.00	2.63	0.00	131.51
36-1301-15-003.000	0.00	144.06	0.00	144.06	0.00	2.82	0.00	141.24
36-1301-15-004.000	0.00	158.29	0.00	158.29	0.00	3.10	0.00	155.19
36-1301-15-005.000	0.00	145.98	0.00	145.98	0.00	0.00	0.00	145.98
36-1301-16-001.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1301-16-002.000	0.00	120.45	0.00	120.45	0.00	2.36	0.00	118.09
36-1301-16-003.000	0.00	120.19	0.00	120.19	0.00	2.36	0.00	117.83
36-1301-16-004.000	0.00	124.48	0.00	124.48	0.00	2.44	0.00	122.04
36-1301-16-005.000	0.00	124.48	0.00	124.48	0.00	2.44	0.00	122.04
36-1301-16-006.000	0.00	121.80	0.00	121.80	0.00	2.39	0.00	119.41
36-1301-16-007.000	0.00	141.65	0.00	141.65	0.00	2.78	0.00	138.87
36-1301-16-008.000	0.00	147.03	0.00	147.03	0.00	0.00	0.00	147.03
36-1301-16-008.001	0.00	51.00	0.00	51.00	0.00	1.00	0.00	50.00
36-1301-16-010.000	0.00	24.15	24.15	48.30	0.00	0.94	0.00	47.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-17-001.000	0.00	145.95	0.00	145.95	0.00	2.86	0.00	143.09
36-1301-17-004.000	0.00	136.02	0.00	136.02	0.00	2.67	0.00	133.35
36-1301-17-005.000	0.00	30.33	0.00	30.33	0.00	0.59	0.00	29.74
36-1301-17-007.000	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
36-1301-17-008.000	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
36-1301-17-009.000	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
36-1301-17-011.000	0.00	36.23	0.00	36.23	0.00	0.71	0.00	35.52
36-1301-18-001.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1301-18-003.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1301-18-004.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-18-005.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-18-006.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-18-007.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-18-008.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-19-001.000	0.00	64.41	0.00	64.41	0.00	1.26	0.00	63.15
36-1301-19-009.001	0.00	67.10	0.00	67.10	0.00	1.32	0.00	65.78
36-1301-20-001.000	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
36-1301-20-002.000	0.00	149.97	149.96	299.93	0.00	5.88	0.00	294.05
36-1301-20-003.000	0.00	120.45	0.00	120.45	0.00	2.36	0.00	118.09
36-1301-20-004.000	0.00	47.24	0.00	47.24	0.00	0.93	0.00	46.31
36-1301-20-005.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1301-20-005.001	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1301-21-001.000	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
36-1301-21-002.000	0.00	19.60	0.00	19.60	0.00	0.38	0.00	19.22
36-1301-21-003.001	0.00	19.87	0.00	19.87	0.00	0.39	0.00	19.48
36-1301-21-005.000	0.00	19.60	0.00	19.60	0.00	0.38	0.00	19.22
36-1301-21-006.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56
36-1301-22-001.000	0.00	135.75	0.00	135.75	0.00	2.66	0.00	133.09
36-1301-23-003.000	0.00	53.68	0.00	53.68	0.00	1.05	0.00	52.63
36-1301-23-005.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-23-006.000	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1301-23-006.001	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1301-23-008.000	0.00	172.79	0.00	172.79	0.00	3.39	0.00	169.40
36-1301-23-011.000	0.00	150.78	0.00	150.78	0.00	2.96	0.00	147.82
36-1301-23-013.000	0.00	22.54	0.00	22.54	0.00	0.44	0.00	22.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-23-014.000	0.00	21.47	0.00	21.47	0.00	0.42	0.00	21.05
36-1301-24-002.000	0.00	40.26	40.25	80.51	0.00	1.58	0.00	78.93
36-1302-01-001.000	0.00	147.29	0.00	147.29	0.00	2.89	0.00	144.40
36-1302-01-002.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-01-003.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-01-004.000	0.00	144.61	0.00	144.61	0.00	2.84	0.00	141.77
36-1302-01-005.000	0.00	128.50	0.00	128.50	0.00	2.52	0.00	125.98
36-1302-01-006.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1302-01-008.000	0.00	130.52	0.00	130.52	0.00	2.56	0.00	127.96
36-1302-01-009.000	0.00	130.52	0.00	130.52	0.00	2.56	0.00	127.96
36-1302-01-010.000	0.00	130.52	0.00	130.52	0.00	2.56	0.00	127.96
36-1302-01-011.000	0.00	138.17	0.00	138.17	0.00	2.71	0.00	135.46
36-1302-01-012.000	0.00	138.70	0.00	138.70	0.00	2.72	0.00	135.98
36-1302-01-014.000	0.00	128.50	0.00	128.50	0.00	2.52	0.00	125.98
36-1302-01-018.000	0.00	48.31	48.31	96.62	0.00	1.90	0.00	94.72
36-1302-02-002.000	0.00	147.29	0.00	147.29	0.00	2.89	0.00	144.40
36-1302-02-003.000	0.00	129.17	0.00	129.17	0.00	2.53	0.00	126.64
36-1302-02-005.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-02-006.000	0.00	128.50	0.00	128.50	0.00	2.52	0.00	125.98
36-1302-02-007.000	124.84	129.85	0.00	254.69	0.00	2.55	12.48	239.66
36-1302-02-009.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1302-02-011.000	0.00	123.68	123.66	247.34	0.00	4.85	0.00	242.49
36-1302-02-013.000	0.00	134.19	0.00	134.19	0.00	2.63	0.00	131.56
36-1302-02-015.000	0.00	128.66	0.00	128.66	0.00	2.52	0.00	126.14
36-1302-02-016.000	0.00	123.13	123.12	246.25	0.00	4.82	0.00	241.43
36-1302-02-017.000	0.00	123.13	0.00	123.13	0.00	2.41	0.00	120.72
36-1302-02-018.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-02-020.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56
36-1302-02-021.000	0.00	128.50	0.00	128.50	0.00	2.52	0.00	125.98
36-1302-02-022.000	0.00	128.50	0.00	128.50	0.00	2.52	0.00	125.98
36-1302-02-026.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1302-02-027.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1302-02-028.000	124.65	127.16	0.00	251.81	0.00	2.49	12.47	236.86
36-1302-02-029.000	0.00	179.49	0.00	179.49	0.00	3.52	0.00	175.97
36-1302-03-001.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1302-03-002.000	0.00	136.85	0.00	136.85	0.00	2.68	0.00	134.17
36-1302-03-003.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1302-03-004.000	0.00	137.15	0.00	137.15	0.00	2.69	0.00	134.46
36-1302-03-005.000	0.00	178.15	0.00	178.15	0.00	3.49	0.00	174.66
36-1302-03-006.000	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1302-08-003.000	0.00	132.53	132.52	265.05	0.00	5.20	0.00	259.85
36-1304-03-004.000	0.00	30.88	30.86	61.74	0.00	1.22	0.00	60.52
36-1304-03-006.000	0.00	119.91	119.91	239.82	0.00	4.70	0.00	235.12
36-1304-03-008.000	0.00	133.07	0.00	133.07	0.00	2.61	0.00	130.46
36-1304-03-009.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1304-03-010.000	0.00	145.95	0.00	145.95	0.00	2.86	0.00	143.09
36-1304-04-004.000	0.00	26.85	0.00	26.85	0.00	0.53	0.00	26.32
36-1304-04-005.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1304-04-006.000	0.00	152.11	0.00	152.11	0.00	2.98	0.00	149.13
36-1304-04-007.000	0.00	138.70	0.00	138.70	0.00	2.72	0.00	135.98
36-1304-04-010.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-04-010.001	0.00	17.65	0.00	17.65	0.00	0.34	0.00	17.31
36-1304-04-010.002	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1304-04-010.003	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1304-04-010.004	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1304-04-010.005	0.00	26.83	0.00	26.83	0.00	0.52	0.00	26.31
36-1304-05-001.000	0.00	142.86	0.00	142.86	0.00	2.80	0.00	140.06
36-1304-05-003.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1304-05-004.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-05-005.000	306.13	0.00	0.00	306.13	0.00	6.01	30.61	269.51
36-1304-05-006.000	0.00	141.79	0.00	141.79	0.00	2.78	0.00	139.01
36-1304-06-002.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-06-003.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-06-005.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1304-06-008.000	0.00	131.18	0.00	131.18	0.00	2.57	0.00	128.61
36-1304-07-004.000	0.00	144.87	0.00	144.87	0.00	2.84	0.00	142.03
36-1304-07-006.000	0.00	146.48	0.00	146.48	0.00	2.87	0.00	143.61
36-1304-07-008.000	0.00	160.98	0.00	160.98	0.00	3.16	0.00	157.82
36-1304-07-009.000	131.40	124.48	0.00	255.88	0.00	5.12	13.14	237.62
36-1304-07-010.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-07-011.000	125.07	0.00	0.00	125.07	0.00	2.46	12.51	110.10
36-1304-07-013.000	0.00	124.12	0.00	124.12	0.00	2.43	0.00	121.69
36-1304-07-014.000	0.00	124.12	0.00	124.12	0.00	2.43	0.00	121.69
36-1304-07-015.000	0.00	215.72	0.00	215.72	0.00	4.23	0.00	211.49
36-1304-07-017.000	0.00	20.13	0.00	20.13	0.00	0.39	0.00	19.74
36-1304-07-017.001	0.00	125.83	0.00	125.83	0.00	2.47	0.00	123.36
36-1304-07-017.002	0.00	20.13	20.12	40.25	0.00	0.78	0.00	39.47
36-1304-07-017.003	0.00	20.13	20.12	40.25	0.00	0.78	0.00	39.47
36-1304-07-017.004	0.00	20.13	20.12	40.25	0.00	0.78	0.00	39.47
36-1304-07-018.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1304-07-019.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-07-021.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-07-026.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-07-030.000	0.00	135.49	0.00	135.49	0.00	2.66	0.00	132.83
36-1304-07-032.000	0.00	124.48	0.00	124.48	0.00	2.44	0.00	122.04
36-1304-07-033.000	16.76	0.00	0.00	16.76	0.00	16.76	1.68	-1.68
36-1304-07-034.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-07-035.000	0.00	40.66	0.00	40.66	0.00	0.80	0.00	39.86
36-1304-08-004.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-08-005.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1304-08-006.000	0.00	26.85	26.83	53.68	0.00	1.06	0.00	52.62
36-1304-08-010.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56
36-1304-08-011.000	264.21	120.45	120.45	505.11	0.00	7.37	26.42	471.32
36-1304-08-012.000	872.58	0.00	0.00	872.58	0.00	20.06	87.26	765.26
36-1304-08-013.000	0.00	57.70	0.00	57.70	0.00	1.13	0.00	56.57
36-1304-08-014.000	0.00	129.85	0.00	129.85	0.00	2.55	0.00	127.30
36-1304-08-017.000	0.00	124.48	0.00	124.48	0.00	2.44	0.00	122.04
36-1304-08-020.000	0.00	117.77	106.53	224.30	0.00	2.31	0.00	221.99
36-1304-08-021.001	0.00	127.16	0.00	127.16	0.00	2.49	0.00	124.67
36-1304-08-022.000	0.00	135.21	0.00	135.21	0.00	2.65	0.00	132.56
36-1304-08-023.000	0.00	121.80	0.00	121.80	0.00	2.39	0.00	119.41
36-1304-08-024.000	0.00	124.48	0.00	124.48	0.00	2.44	0.00	122.04
36-1304-08-025.000	138.39	0.00	0.00	138.39	0.00	2.72	13.84	121.83
36-1304-08-026.000	0.00	121.80	0.00	121.80	0.00	2.39	0.00	119.41
36-1304-08-027.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93

Special Assessment Distribution Report Parcel Detail

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Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-028.000	0.00	143.26	0.00	143.26	0.00	2.81	0.00	140.45
36-1304-08-029.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
36-1304-08-030.000	0.00	35.42	0.00	35.42	0.00	0.69	0.00	34.73
36-1304-09-002.000	0.00	119.11	119.11	238.22	0.00	4.68	0.00	233.54
36-1304-09-007.000	0.00	132.53	0.00	132.53	0.00	2.60	0.00	129.93
36-1304-09-009.000	0.00	119.11	0.00	119.11	0.00	2.34	0.00	116.77
36-1304-09-010.000	0.00	26.85	0.00	26.85	0.00	0.53	0.00	26.32
36-1304-09-011.000	0.00	2.12	0.00	2.12	0.00	0.04	0.00	2.08
Subtotal : 29-005	2,195.57	25,748.51	2,260.31	30,204.39	0.00	601.86	219.56	29,382.97
29-005	2,195.57	25,748.51	2,260.31	30,204.39	0.00	601.86	219.56	29,382.97
29-006								
29-006								
46-0801-01-011.010	0.00	149.08	149.06	298.14	0.00	5.84	0.00	292.30
46-0804-01-004.000	0.00	139.56	0.00	139.56	0.00	2.74	0.00	136.82
46-0804-01-010.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-0804-01-011.000	0.00	139.56	0.00	139.56	0.00	2.74	0.00	136.82
46-0804-01-012.000	0.00	139.56	0.00	139.56	0.00	2.74	0.00	136.82
46-0804-01-013.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-0804-01-015.000	0.00	154.00	0.00	154.00	0.00	3.02	0.00	150.98
46-0804-01-016.000	0.00	137.79	0.00	137.79	0.00	2.70	0.00	135.09
46-0804-01-017.000	0.00	137.79	0.00	137.79	0.00	2.70	0.00	135.09
46-0804-01-018.000	0.00	137.79	0.00	137.79	0.00	2.70	0.00	135.09
46-0804-01-019.000	0.00	137.79	0.00	137.79	0.00	2.70	0.00	135.09
46-0804-01-020.000	0.00	141.76	0.00	141.76	0.00	2.78	0.00	138.98
46-0804-02-004.000	0.00	137.79	137.77	275.56	0.00	5.40	0.00	270.16
46-0804-02-005.000	0.00	137.79	0.00	137.79	0.00	2.70	0.00	135.09
46-0804-02-006.000	0.00	137.79	0.00	137.79	0.00	2.70	0.00	135.09
46-0804-02-007.000	0.00	155.49	0.00	155.49	0.00	3.05	0.00	152.44
46-0804-02-011.000	0.00	169.61	0.00	169.61	0.00	3.33	0.00	166.28
46-0804-02-012.000	0.00	152.10	152.09	304.19	0.00	5.96	0.00	298.23
46-0804-02-013.000	0.00	148.23	0.00	148.23	0.00	2.91	0.00	145.32
46-0804-02-014.000	0.00	148.23	0.00	148.23	0.00	2.91	0.00	145.32

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0804-02-015.000	0.00	148.26	0.00	148.26	0.00	2.91	0.00	145.35
46-0804-03-003.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
46-0804-03-005.000	0.00	145.46	0.00	145.46	0.00	2.85	0.00	142.61
46-0804-03-006.000	0.00	36.44	0.00	36.44	0.00	0.71	0.00	35.73
46-0804-03-006.001	0.00	140.87	140.86	281.73	0.00	5.52	0.00	276.21
46-0804-03-007.000	0.00	143.49	143.48	286.97	0.00	5.62	0.00	281.35
46-0804-03-008.000	0.00	142.65	0.00	142.65	0.00	2.80	0.00	139.85
46-1607-01-001.000	0.00	52.08	0.00	52.08	0.00	1.02	0.00	51.06
46-1607-01-002.000	0.00	32.84	0.00	32.84	0.00	0.64	0.00	32.20
46-1607-01-003.000	0.00	29.56	0.00	29.56	0.00	0.58	0.00	28.98
46-1607-01-004.000	0.00	129.38	129.37	258.75	0.00	5.08	0.00	253.67
46-1607-01-006.000	0.00	34.71	0.00	34.71	0.00	0.68	0.00	34.03
46-1607-01-007.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-008.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-009.000	0.00	152.22	0.00	152.22	0.00	2.98	0.00	149.24
46-1607-01-010.000	0.00	131.51	0.00	131.51	0.00	2.58	0.00	128.93
46-1607-01-012.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-013.000	0.00	127.74	127.72	255.46	0.00	5.00	0.00	250.46
46-1607-01-017.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-018.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-019.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-023.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-024.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-025.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-026.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-027.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-028.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1607-01-029.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-030.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-031.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-01-031.001	0.00	55.81	0.00	55.81	0.00	1.09	0.00	54.72
46-1607-02-002.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
46-1607-03-001.000	0.00	137.13	0.00	137.13	0.00	2.69	0.00	134.44
46-1607-03-002.000	137.08	137.10	0.00	274.18	0.00	5.38	13.71	255.09
46-1607-04-001.000	0.00	137.13	0.00	137.13	0.00	2.69	0.00	134.44

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-05-001.000	769.78	137.13	0.00	906.91	0.00	2.69	76.98	827.24
46-1607-05-002.000	0.00	137.10	0.00	137.10	0.00	2.69	0.00	134.41
46-1607-06-001.000	0.00	137.13	0.00	137.13	0.00	2.69	0.00	134.44
46-1607-06-002.000	257.59	137.10	0.00	394.69	0.00	13.61	25.76	355.32
46-1607-07-001.000	0.00	139.23	0.00	139.23	0.00	2.73	0.00	136.50
46-1607-07-002.000	0.00	133.02	0.00	133.02	0.00	2.61	0.00	130.41
46-1607-07-003.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-07-004.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-07-005.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-07-007.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-07-008.000	0.00	132.01	0.00	132.01	0.00	2.59	0.00	129.42
46-1607-08-001.000	0.00	133.02	133.02	266.04	0.00	5.22	0.00	260.82
46-1607-08-002.000	0.00	133.02	0.00	133.02	0.00	2.61	0.00	130.41
46-1607-08-003.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-08-004.000	122.71	127.74	0.00	250.45	0.00	2.50	12.27	235.68
46-1607-08-005.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-08-007.000	0.00	37.60	0.00	37.60	0.00	0.74	0.00	36.86
46-1607-08-008.000	0.00	138.15	0.00	138.15	0.00	2.71	0.00	135.44
46-1607-08-009.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-08-010.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-08-011.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1607-09-001.000	0.00	140.90	140.89	281.79	0.00	5.52	0.00	276.27
46-1607-09-002.000	0.00	135.16	0.00	135.16	0.00	2.65	0.00	132.51
46-1607-09-004.000	0.00	115.53	0.00	115.53	0.00	2.27	0.00	113.26
46-1607-09-005.000	0.00	140.22	0.00	140.22	0.00	2.75	0.00	137.47
46-1607-09-006.000	0.00	150.07	150.05	300.12	0.00	5.88	0.00	294.24
46-1607-09-007.000	0.00	153.09	0.00	153.09	0.00	3.00	0.00	150.09
46-1607-09-008.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1607-09-009.000	0.00	31.19	31.19	62.38	0.00	1.22	0.00	61.16
46-1607-09-010.000	0.00	31.19	0.00	31.19	0.00	0.61	0.00	30.58
46-1607-09-011.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1607-09-012.000	0.00	146.95	0.00	146.95	0.00	2.88	0.00	144.07
46-1607-09-013.000	0.00	137.75	0.00	137.75	0.00	2.70	0.00	135.05
46-1607-09-014.000	0.00	137.75	0.00	137.75	0.00	2.70	0.00	135.05
46-1607-09-015.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1607-09-016.000	0.00	33.01	0.00	33.01	0.00	0.65	0.00	32.36
46-1607-09-017.000	127.71	127.74	0.00	255.45	0.00	5.00	12.77	237.68
46-1609-01-002.000	0.00	50.42	50.41	100.83	0.00	1.98	0.00	98.85
46-1609-01-002.006	0.00	66.33	0.00	66.33	0.00	1.30	0.00	65.03
46-1609-01-002.007	0.00	56.47	0.00	56.47	0.00	1.11	0.00	55.36
46-1609-01-002.009	0.00	50.42	0.00	50.42	0.00	0.99	0.00	49.43
46-1609-01-003.001	11.41	0.00	0.00	11.41	0.00	0.00	1.14	10.27
46-1609-01-004.000	0.00	48.91	0.00	48.91	0.00	0.96	0.00	47.95
46-1609-01-004.001	0.00	49.28	0.00	49.28	0.00	0.97	0.00	48.31
46-1609-01-004.002	0.00	49.28	0.00	49.28	0.00	0.97	0.00	48.31
46-1609-01-005.000	0.00	16.42	0.00	16.42	0.00	0.32	0.00	16.10
46-1610-01-001.000	0.00	57.47	0.00	57.47	0.00	1.13	0.00	56.34
46-1610-01-002.000	0.00	232.49	0.00	232.49	0.00	4.56	0.00	227.93
46-1610-01-003.000	0.00	32.84	0.00	32.84	0.00	0.64	0.00	32.20
46-1610-01-004.000	0.00	32.84	0.00	32.84	0.00	0.64	0.00	32.20
46-1610-01-005.000	0.00	55.81	0.00	55.81	0.00	1.09	0.00	54.72
46-1610-01-006.000	0.00	1,270.02	1,270.01	2,540.03	0.00	49.80	0.00	2,490.23
46-1610-01-007.000	0.00	1,269.14	0.00	1,269.14	0.00	24.89	0.00	1,244.25
46-1610-01-008.000	0.00	255.99	0.00	255.99	0.00	5.02	0.00	250.97
46-1610-01-009.000	0.00	232.49	0.00	232.49	0.00	4.56	0.00	227.93
46-1610-02-014.000	0.00	133.16	0.00	133.16	0.00	2.61	0.00	130.55
46-1610-02-016.000	0.00	329.02	0.00	329.02	0.00	6.45	0.00	322.57
46-1610-02-017.000	0.00	329.02	0.00	329.02	0.00	6.45	0.00	322.57
46-1610-02-018.000	0.00	329.02	0.00	329.02	0.00	6.45	0.00	322.57
46-1610-02-019.000	0.00	329.02	0.00	329.02	0.00	6.45	0.00	322.57
46-1610-02-020.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-02-021.000	0.00	144.97	0.00	144.97	0.00	2.84	0.00	142.13
46-1610-03-001.000	0.00	145.46	0.00	145.46	0.00	2.85	0.00	142.61
46-1610-03-004.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1610-03-005.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1610-03-006.000	0.00	330.67	0.00	330.67	0.00	6.48	0.00	324.19
46-1610-03-007.000	0.00	330.67	0.00	330.67	0.00	6.48	0.00	324.19
46-1610-03-008.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1610-04-001.000	0.00	138.58	0.00	138.58	0.00	2.72	0.00	135.86
46-1610-04-002.000	0.00	347.41	0.00	347.41	0.00	6.81	0.00	340.60

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-04-003.000	0.00	330.44	0.00	330.44	0.00	6.48	0.00	323.96
46-1610-04-004.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-006.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-007.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-009.000	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1610-04-010.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1610-04-012.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1610-04-013.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1610-04-014.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1610-04-015.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1610-05-001.000	0.00	157.28	0.00	157.28	0.00	3.08	0.00	154.20
46-1610-05-002.000	0.00	446.09	0.00	446.09	0.00	8.75	0.00	437.34
46-1610-05-003.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1610-05-004.000	0.00	133.32	133.31	266.63	0.00	5.22	0.00	261.41
46-1610-05-005.000	2.61	130.71	0.00	133.32	0.00	2.61	0.26	130.45
46-1610-05-006.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1610-05-007.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1610-05-008.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1610-05-009.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1610-05-010.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1610-05-012.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1610-05-014.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-01-002.000	0.00	133.32	133.31	266.63	0.00	5.22	0.00	261.41
46-1611-01-003.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1611-01-005.000	0.00	156.63	0.00	156.63	0.00	3.07	0.00	153.56
46-1611-01-007.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-02-001.000	0.00	148.42	0.00	148.42	0.00	2.91	0.00	145.51
46-1611-02-003.000	0.00	142.51	0.00	142.51	0.00	2.79	0.00	139.72
46-1611-03-001.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1611-03-003.000	0.00	144.48	0.00	144.48	0.00	2.83	0.00	141.65
46-1611-04-001.000	0.00	133.16	0.00	133.16	0.00	2.61	0.00	130.55
46-1611-04-002.000	0.00	133.16	0.00	133.16	0.00	2.61	0.00	130.55
46-1611-04-003.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1611-04-004.000	0.00	131.68	131.67	263.35	0.00	5.16	0.00	258.19
46-1611-04-006.000	0.00	131.68	0.00	131.68	0.00	2.58	0.00	129.10

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-007.000	0.00	131.68	0.00	131.68	0.00	2.58	0.00	129.10
46-1611-04-008.000	0.00	131.68	0.00	131.68	0.00	2.58	0.00	129.10
46-1611-04-009.000	0.00	140.34	0.00	140.34	0.00	2.75	0.00	137.59
46-1611-04-010.000	0.00	153.35	0.00	153.35	0.00	3.01	0.00	150.34
46-1611-04-013.000	0.00	147.76	0.00	147.76	0.00	2.90	0.00	144.86
46-1611-04-014.000	0.00	133.02	0.00	133.02	0.00	2.61	0.00	130.41
46-1611-04-016.000	0.00	132.96	0.00	132.96	0.00	2.61	0.00	130.35
46-1611-04-017.000	0.00	131.97	0.00	131.97	0.00	2.59	0.00	129.38
46-1611-04-018.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-019.000	0.00	132.66	132.65	265.31	0.00	5.20	0.00	260.11
46-1611-04-020.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-021.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-022.000	0.00	129.71	129.69	259.40	0.00	5.08	0.00	254.32
46-1611-04-024.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-026.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-030.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-032.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-033.000	132.64	0.00	0.00	132.64	0.00	2.60	13.26	116.78
46-1611-04-034.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-035.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-036.000	0.00	145.80	0.00	145.80	0.00	2.86	0.00	142.94
46-1611-04-038.000	0.00	132.66	132.65	265.31	0.00	5.20	0.00	260.11
46-1611-04-039.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-043.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-045.000	0.00	32.84	32.82	65.66	0.00	1.28	0.00	64.38
46-1611-04-046.000	0.00	32.84	32.82	65.66	0.00	1.28	0.00	64.38
46-1611-04-047.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-048.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-049.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-050.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-04-052.001	0.00	315.89	0.00	315.89	0.00	6.19	0.00	309.70
46-1611-04-053.000	0.00	332.31	0.00	332.31	0.00	6.52	0.00	325.79
46-1611-04-054.000	0.00	332.31	0.00	332.31	0.00	6.52	0.00	325.79
46-1611-04-056.001	415.44	0.00	0.00	415.44	0.00	0.00	41.54	373.90
46-1611-04-056.002	441.03	0.00	0.00	441.03	0.00	0.00	44.10	396.93

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-04-057.000	0.00	131.35	0.00	131.35	0.00	2.58	0.00	128.77
46-1611-04-058.000	128.76	131.35	0.00	260.11	0.00	2.58	12.88	244.65
46-1611-04-059.000	0.00	153.35	0.00	153.35	0.00	3.01	0.00	150.34
46-1611-04-062.000	0.00	33.82	0.00	33.82	0.00	0.66	0.00	33.16
46-1611-04-063.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-064.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-065.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-068.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-069.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-04-071.000	0.00	157.28	0.00	157.28	0.00	3.08	0.00	154.20
46-1611-04-072.000	0.00	161.39	0.00	161.39	0.00	3.16	0.00	158.23
46-1611-05-001.000	0.00	157.28	0.00	157.28	0.00	3.08	0.00	154.20
46-1611-05-002.000	0.00	149.08	0.00	149.08	0.00	2.92	0.00	146.16
46-1611-05-003.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1611-05-004.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1611-05-005.000	0.00	133.32	0.00	133.32	0.00	2.61	0.00	130.71
46-1611-05-007.000	0.00	128.49	0.00	128.49	0.00	2.52	0.00	125.97
46-1611-05-008.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-1611-05-009.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-1611-05-010.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-1611-05-012.000	0.00	148.42	0.00	148.42	0.00	2.91	0.00	145.51
46-1611-05-013.000	0.00	157.28	0.00	157.28	0.00	3.08	0.00	154.20
46-1611-05-015.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-016.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-017.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-018.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-019.000	0.00	133.28	0.00	133.28	0.00	2.61	0.00	130.67
46-1611-05-020.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1611-05-021.000	0.00	157.28	0.00	157.28	0.00	3.08	0.00	154.20
46-1611-05-022.000	0.00	233.48	233.46	466.94	0.00	9.16	0.00	457.78
46-1611-05-023.000	0.00	233.48	233.46	466.94	0.00	9.16	0.00	457.78
46-1611-05-024.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-026.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-05-027.000	0.00	133.64	0.00	133.64	0.00	2.62	0.00	131.02
46-1611-06-001.000	0.00	156.96	0.00	156.96	0.00	3.08	0.00	153.88

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1611-06-002.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-1611-06-003.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-1611-06-004.000	0.00	135.96	0.00	135.96	0.00	2.67	0.00	133.29
46-1611-06-005.000	0.00	151.70	0.00	151.70	0.00	2.97	0.00	148.73
46-1611-06-006.000	0.00	145.80	0.00	145.80	0.00	2.86	0.00	142.94
46-1611-06-007.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1611-06-008.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1611-06-009.000	0.00	133.98	0.00	133.98	0.00	2.63	0.00	131.35
46-1611-06-010.000	0.00	149.74	149.73	299.47	0.00	5.88	0.00	293.59
46-1611-06-011.000	0.00	142.51	0.00	142.51	0.00	2.79	0.00	139.72
46-1611-07-001.000	0.00	153.35	153.34	306.69	0.00	6.02	0.00	300.67
46-1611-07-002.000	0.00	131.45	0.00	131.45	0.00	2.58	0.00	128.87
46-1611-07-003.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1611-07-004.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1611-07-005.000	0.00	131.02	131.01	262.03	0.00	5.14	0.00	256.89
46-1611-07-007.000	0.00	142.18	0.00	142.18	0.00	2.79	0.00	139.39
46-1611-07-009.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1611-07-010.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1611-07-011.000	0.00	131.02	0.00	131.02	0.00	2.57	0.00	128.45
46-1611-07-012.000	0.00	146.79	0.00	146.79	0.00	2.88	0.00	143.91
46-1611-07-013.000	0.00	134.30	0.00	134.30	0.00	2.63	0.00	131.67
46-1612-01-001.000	0.00	459.22	0.00	459.22	0.00	9.00	0.00	450.22
46-1612-01-002.000	0.00	741.45	0.00	741.45	0.00	14.54	0.00	726.91
46-1612-01-003.000	0.00	142.51	0.00	142.51	0.00	2.79	0.00	139.72
46-1612-01-004.000	0.00	142.51	142.50	285.01	0.00	5.58	0.00	279.43
46-1612-01-005.000	0.00	252.58	0.00	252.58	0.00	4.95	0.00	247.63
46-1612-01-006.000	0.00	143.53	0.00	143.53	0.00	2.81	0.00	140.72
46-1612-01-008.000	0.00	141.54	0.00	141.54	0.00	2.78	0.00	138.76
46-1612-01-010.000	0.00	141.54	0.00	141.54	0.00	2.78	0.00	138.76
46-1612-01-013.000	0.00	141.07	141.06	282.13	0.00	5.54	0.00	276.59
46-1612-01-015.000	0.00	141.07	0.00	141.07	0.00	2.77	0.00	138.30
46-1612-01-016.000	0.00	149.08	0.00	149.08	0.00	2.92	0.00	146.16
46-1612-01-017.000	0.00	149.08	0.00	149.08	0.00	2.92	0.00	146.16
46-1612-01-018.000	0.00	149.08	149.06	298.14	0.00	5.84	0.00	292.30
46-1612-01-019.000	0.00	154.00	0.00	154.00	0.00	3.02	0.00	150.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-01-020.000	0.00	160.90	0.00	160.90	0.00	3.15	0.00	157.75
46-1612-02-001.000	0.00	140.87	0.00	140.87	0.00	2.76	0.00	138.11
46-1612-02-002.000	0.00	132.66	0.00	132.66	0.00	2.60	0.00	130.06
46-1612-02-003.000	0.00	160.90	0.00	160.90	0.00	3.15	0.00	157.75
46-1612-02-004.000	0.00	154.00	154.00	308.00	0.00	6.04	0.00	301.96
46-1612-02-006.000	0.00	154.00	154.00	308.00	0.00	6.04	0.00	301.96
46-1612-02-007.000	0.00	141.79	0.00	141.79	0.00	2.78	0.00	139.01
46-1612-02-008.000	0.00	141.79	0.00	141.79	0.00	2.78	0.00	139.01
46-1612-02-010.000	0.00	153.19	0.00	153.19	0.00	3.00	0.00	150.19
46-1612-02-011.000	0.00	136.90	0.00	136.90	0.00	2.68	0.00	134.22
46-1612-02-013.000	0.00	140.87	0.00	140.87	0.00	2.76	0.00	138.11
46-1612-02-016.000	0.00	140.87	0.00	140.87	0.00	2.76	0.00	138.11
46-1612-03-002.000	0.00	143.61	0.00	143.61	0.00	2.82	0.00	140.79
46-1612-03-003.000	0.00	143.61	0.00	143.61	0.00	2.82	0.00	140.79
46-1612-03-005.000	0.00	160.76	0.00	160.76	0.00	3.15	0.00	157.61
46-1612-03-007.000	0.00	141.07	0.00	141.07	0.00	2.77	0.00	138.30
46-1612-03-008.000	0.00	132.66	132.65	265.31	0.00	5.20	0.00	260.11
46-1612-03-009.000	0.00	140.87	0.00	140.87	0.00	2.76	0.00	138.11
46-1612-03-010.000	0.00	140.87	140.86	281.73	0.00	5.52	0.00	276.21
46-1612-03-011.000	0.00	136.90	0.00	136.90	0.00	2.68	0.00	134.22
46-1612-03-012.000	0.00	136.90	0.00	136.90	0.00	2.68	0.00	134.22
46-1612-03-013.000	0.00	140.87	0.00	140.87	0.00	2.76	0.00	138.11
46-1612-03-014.000	0.00	136.90	0.00	136.90	0.00	2.68	0.00	134.22
46-1612-03-015.000	0.00	136.90	0.00	136.90	0.00	2.68	0.00	134.22
46-1612-03-017.000	0.00	138.90	0.00	138.90	0.00	2.72	0.00	136.18
46-1612-03-018.000	0.00	24.63	0.00	24.63	0.00	0.48	0.00	24.15
46-1612-03-019.000	0.00	127.74	0.00	127.74	0.00	2.50	0.00	125.24
46-1612-03-020.000	0.00	27.91	0.00	27.91	0.00	0.55	0.00	27.36
46-1612-03-021.000	0.00	9.85	0.00	9.85	0.00	0.19	0.00	9.66
46-1612-03-023.000	0.00	130.17	0.00	130.17	0.00	2.55	0.00	127.62
46-1612-03-025.000	0.00	119.43	0.00	119.43	0.00	2.34	0.00	117.09
46-1612-03-026.000	0.00	131.51	0.00	131.51	0.00	2.58	0.00	128.93
46-1612-03-027.000	131.96	0.00	0.00	131.96	0.00	2.59	13.20	116.17
46-1612-03-028.001	0.00	129.38	0.00	129.38	0.00	2.54	0.00	126.84
46-1612-03-029.000	0.00	29.56	0.00	29.56	0.00	0.58	0.00	28.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-04-001.000	0.00	142.51	0.00	142.51	0.00	2.79	0.00	139.72
46-1612-04-003.000	0.00	142.51	0.00	142.51	0.00	2.79	0.00	139.72
46-1612-04-005.000	0.00	144.16	0.00	144.16	0.00	2.83	0.00	141.33
46-1612-04-006.000	0.00	157.28	0.00	157.28	0.00	3.08	0.00	154.20
46-1612-04-007.000	0.00	157.28	0.00	157.28	0.00	3.08	0.00	154.20
46-1612-04-008.000	0.00	145.80	0.00	145.80	0.00	2.86	0.00	142.94
46-1612-04-011.000	0.00	136.04	0.00	136.04	0.00	2.67	0.00	133.37
46-1612-04-012.000	0.00	142.84	0.00	142.84	0.00	2.80	0.00	140.04
46-1612-04-013.000	0.00	114.51	0.00	114.51	0.00	2.25	0.00	112.26
46-1612-04-014.000	0.00	13.31	13.29	26.60	0.00	0.52	0.00	26.08
46-1612-04-015.000	0.00	113.29	0.00	113.29	0.00	2.22	0.00	111.07
46-1612-04-017.000	0.00	144.16	0.00	144.16	0.00	2.83	0.00	141.33
46-1612-04-018.000	0.00	136.76	0.00	136.76	0.00	2.68	0.00	134.08
46-1612-04-022.000	0.00	130.23	0.00	130.23	0.00	2.55	0.00	127.68
46-1612-04-026.000	0.00	173.71	0.00	173.71	0.00	3.41	0.00	170.30
46-1612-04-027.001	0.00	149.08	0.00	149.08	0.00	2.92	0.00	146.16
46-1701-01-023.000	0.00	5.25	0.00	5.25	0.00	0.10	0.00	5.15
46-2100-01-001.000	265.30	132.66	0.00	397.96	0.00	7.80	26.53	363.63
46-2100-02-002.000	0.00	213.43	0.00	213.43	0.00	4.18	0.00	209.25
46-2100-02-003.000	0.00	206.87	0.00	206.87	0.00	4.06	0.00	202.81
Subtotal : 29-006	2,944.02	46,116.01	5,543.26	54,603.29	0.00	1,039.27	294.40	53,269.62
29-006	2,944.02	46,116.01	5,543.26	54,603.29	0.00	1,039.27	294.40	53,269.62
29-007								
29-007								
37-3312-01-011.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04
37-3312-01-011.001	0.00	54.28	0.00	54.28	0.00	1.06	0.00	53.22
37-3312-01-012.000	0.00	179.23	0.00	179.23	0.00	3.51	0.00	175.72
37-3312-01-012.001	0.00	71.22	0.00	71.22	0.00	1.40	0.00	69.82
37-3312-01-013.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04
37-3411-01-002.000	0.00	638.50	0.00	638.50	0.00	12.52	0.00	625.98
37-3411-01-003.000	0.00	78.95	0.00	78.95	0.00	1.55	0.00	77.40
37-3411-01-004.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3411-01-005.000	0.00	89.80	0.00	89.80	0.00	1.76	0.00	88.04
37-3411-01-006.000	0.00	77.21	0.00	77.21	0.00	1.51	0.00	75.70
37-3411-01-007.000	0.00	66.14	0.00	66.14	0.00	1.30	0.00	64.84
37-3411-01-008.000	0.00	118.02	0.00	118.02	0.00	2.31	0.00	115.71
37-3411-01-009.000	0.00	82.42	0.00	82.42	0.00	1.62	0.00	80.80
37-3411-01-010.000	0.00	160.19	0.00	160.19	0.00	3.14	0.00	157.05
37-3411-01-011.000	0.00	91.11	0.00	91.11	0.00	1.79	0.00	89.32
37-3411-01-014.000	0.00	78.95	0.00	78.95	0.00	1.55	0.00	77.40
37-3411-01-015.000	0.00	52.10	0.00	52.10	0.00	1.02	0.00	51.08
37-3411-01-015.001	0.00	54.28	0.00	54.28	0.00	1.06	0.00	53.22
37-3411-01-015.002	0.00	78.95	78.93	157.88	0.00	3.10	0.00	154.78
37-3411-01-016.000	0.00	104.99	0.00	104.99	0.00	2.06	0.00	102.93
37-3411-01-017.000	0.00	122.36	122.36	244.72	0.00	4.80	0.00	239.92
37-3411-01-018.000	0.00	122.36	0.00	122.36	0.00	2.40	0.00	119.96
47-0300-02-001.000	0.00	4,033.70	0.00	4,033.70	0.00	79.09	0.00	3,954.61
47-0300-02-002.000	0.00	43.42	0.00	43.42	0.00	0.85	0.00	42.57
47-0300-02-002.001	0.00	231.69	0.00	231.69	0.00	4.54	0.00	227.15
47-0400-02-005.019	0.00	729.44	0.00	729.44	0.00	14.30	0.00	715.14
Subtotal : 29-007	0.00	7,628.71	201.29	7,830.00	0.00	153.52	0.00	7,676.48
29-007	0.00	7,628.71	201.29	7,830.00	0.00	153.52	0.00	7,676.48
29-008								
29-008								
36-1903-01-002.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-1903-01-003.000	0.00	28.06	0.00	28.06	0.00	0.55	0.00	27.51
36-1903-01-004.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-01-011.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-01-014.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-1903-01-016.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-1903-01-017.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-1903-01-018.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-1903-03-002.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-003.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1903-03-004.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-006.000	0.00	162.52	0.00	162.52	0.00	3.19	0.00	159.33
36-1903-03-007.000	0.00	168.13	0.00	168.13	0.00	3.30	0.00	164.83
36-1903-03-008.000	0.00	150.11	0.00	150.11	0.00	2.94	0.00	147.17
36-1903-03-012.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-013.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-014.000	0.00	137.41	137.40	274.81	0.00	5.38	0.00	269.43
36-1903-03-015.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1903-03-018.000	0.00	145.10	0.00	145.10	0.00	2.85	0.00	142.25
36-1904-03-002.000	128.40	116.74	0.00	245.14	0.00	4.81	12.84	227.49
36-1904-03-003.000	0.00	166.94	166.94	333.88	0.00	6.54	0.00	327.34
36-1904-03-004.000	0.00	149.52	149.51	299.03	0.00	5.86	0.00	293.17
36-1904-03-006.000	0.00	43.12	43.12	86.24	0.00	1.70	0.00	84.54
36-1904-03-007.000	0.00	138.29	138.29	276.58	0.00	5.42	0.00	271.16
36-1904-03-008.000	0.00	147.75	0.00	147.75	0.00	2.90	0.00	144.85
36-1904-03-009.000	0.00	143.02	0.00	143.02	0.00	2.80	0.00	140.22
36-1904-03-011.000	0.00	134.76	0.00	134.76	0.00	2.64	0.00	132.12
36-1904-03-013.000	0.00	146.56	0.00	146.56	0.00	2.87	0.00	143.69
36-1904-03-014.000	0.00	144.50	0.00	144.50	0.00	2.83	0.00	141.67
36-1904-03-016.000	0.00	138.89	0.00	138.89	0.00	2.72	0.00	136.17
36-1904-03-017.000	0.00	132.40	0.00	132.40	0.00	2.60	0.00	129.80
36-1904-03-018.000	0.00	133.86	133.86	267.72	0.00	5.24	0.00	262.48
36-1904-03-020.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-1904-03-021.000	0.00	152.17	0.00	152.17	0.00	2.98	0.00	149.19
36-1904-03-022.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1904-03-023.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-1904-03-025.000	0.00	147.75	147.75	295.50	0.00	5.80	0.00	289.70
36-1904-03-027.000	0.00	140.08	0.00	140.08	0.00	2.75	0.00	137.33
36-1904-03-028.000	0.00	142.73	0.00	142.73	0.00	2.80	0.00	139.93
36-1904-03-029.000	0.00	138.60	0.00	138.60	0.00	2.72	0.00	135.88
36-1904-03-030.000	0.00	130.92	0.00	130.92	0.00	2.57	0.00	128.35
36-1904-03-032.000	0.00	143.02	0.00	143.02	0.00	2.80	0.00	140.22
36-1904-03-035.000	0.00	141.84	0.00	141.84	0.00	2.78	0.00	139.06
36-1904-03-036.000	0.00	166.94	166.94	333.88	0.00	6.54	0.00	327.34
36-1904-03-038.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1904-04-001.000	0.00	192.84	192.84	385.68	0.00	7.56	0.00	378.12
36-1904-04-001.001	0.00	102.48	0.00	102.48	0.00	2.01	0.00	100.47
36-2003-02-005.000	0.00	166.94	0.00	166.94	0.00	3.27	0.00	163.67
36-2003-02-006.000	0.00	142.05	0.00	142.05	0.00	2.79	0.00	139.26
36-2003-02-008.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-010.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-011.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-2003-02-012.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-013.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-014.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2003-02-015.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2004-01-004.000	0.00	127.07	0.00	127.07	0.00	2.49	0.00	124.58
36-2004-01-007.000	0.00	175.81	0.00	175.81	0.00	3.45	0.00	172.36
36-2100-01-006.000	0.00	175.81	0.00	175.81	0.00	3.45	0.00	172.36
36-2100-01-008.000	0.00	88.60	0.00	88.60	0.00	1.74	0.00	86.86
36-2100-01-009.000	0.00	134.72	0.00	134.72	0.00	0.00	0.00	134.72
36-2100-01-010.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-01-013.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2100-01-014.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2100-01-017.000	0.00	184.67	0.00	184.67	0.00	3.62	0.00	181.05
36-2100-02-014.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-02-015.000	0.00	164.00	0.00	164.00	0.00	3.22	0.00	160.78
36-2100-02-016.001	0.00	152.17	0.00	152.17	0.00	2.98	0.00	149.19
36-2100-02-016.002	0.00	44.30	0.00	44.30	0.00	0.87	0.00	43.43
36-2100-02-017.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-03-001.001	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-03-005.001	0.00	202.39	0.00	202.39	0.00	3.97	0.00	198.42
36-2100-03-008.000	0.00	155.13	0.00	155.13	0.00	3.04	0.00	152.09
36-2100-04-003.000	205.32	205.34	0.00	410.66	0.00	8.06	20.53	382.07
36-2100-04-004.000	0.00	155.13	0.00	155.13	0.00	3.04	0.00	152.09
36-2100-04-006.001	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2100-04-007.000	0.00	161.05	0.00	161.05	0.00	3.16	0.00	157.89
36-2100-04-007.001	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2100-04-009.001	0.00	226.01	0.00	226.01	0.00	4.43	0.00	221.58
36-2100-04-010.000	0.00	187.62	187.61	375.23	0.00	7.36	0.00	367.87

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-010.002	0.00	164.00	0.00	164.00	0.00	3.22	0.00	160.78
36-2100-04-012.000	0.00	22.00	0.00	22.00	0.00	0.43	0.00	21.57
36-2100-04-013.001	0.00	156.46	0.00	156.46	0.00	3.07	0.00	153.39
36-2100-04-015.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2100-04-016.000	310.57	134.47	0.00	445.04	0.00	8.73	31.06	405.25
36-2100-04-017.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2100-04-019.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2100-04-020.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2100-04-021.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2100-04-027.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2100-04-030.000	0.00	193.52	0.00	193.52	0.00	3.79	0.00	189.73
36-2202-04-001.000	0.00	174.33	0.00	174.33	0.00	3.42	0.00	170.91
36-2202-04-001.001	0.00	143.91	0.00	143.91	0.00	2.82	0.00	141.09
36-2202-04-002.000	0.00	152.17	0.00	152.17	0.00	2.98	0.00	149.19
36-2202-04-002.001	0.00	147.05	0.00	147.05	0.00	2.88	0.00	144.17
36-2202-04-004.000	0.00	132.99	0.00	132.99	0.00	2.61	0.00	130.38
36-2202-04-005.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
36-2203-02-003.000	0.00	132.99	0.00	132.99	0.00	2.61	0.00	130.38
36-2203-02-004.000	0.00	132.99	0.00	132.99	0.00	2.61	0.00	130.38
36-2203-02-005.000	0.00	131.50	0.00	131.50	0.00	2.58	0.00	128.92
36-2203-02-006.000	0.00	155.43	0.00	155.43	0.00	3.05	0.00	152.38
36-2203-02-007.000	0.00	127.37	0.00	127.37	0.00	2.50	0.00	124.87
36-2203-02-008.000	0.00	132.99	0.00	132.99	0.00	2.61	0.00	130.38
36-2203-02-009.000	0.00	139.77	0.00	139.77	0.00	2.74	0.00	137.03
36-2203-02-011.000	0.00	196.47	0.00	196.47	0.00	3.85	0.00	192.62
36-2203-02-012.001	0.00	151.00	0.00	151.00	0.00	2.96	0.00	148.04
36-2203-02-012.002	0.00	118.13	0.00	118.13	0.00	2.32	0.00	115.81
36-2203-02-012.003	0.00	171.37	171.37	342.74	0.00	6.72	0.00	336.02
36-2203-02-012.005	0.00	134.47	134.45	268.92	0.00	5.28	0.00	263.64
36-2702-01-007.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2702-01-008.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2702-01-009.000	0.00	28.06	0.00	28.06	0.00	0.55	0.00	27.51
36-2702-01-010.000	0.00	135.95	0.00	135.95	0.00	2.67	0.00	133.28
36-2702-01-016.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2702-01-017.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-02-001.000	0.00	141.84	0.00	141.84	0.00	2.78	0.00	139.06
36-2702-02-002.000	0.00	156.61	0.00	156.61	0.00	3.07	0.00	153.54
36-2702-02-003.000	730.72	156.61	0.00	887.33	0.00	17.41	73.07	796.85
36-2702-02-005.000	0.00	153.36	0.00	153.36	0.00	3.01	0.00	150.35
36-2702-02-006.000	0.00	144.50	0.00	144.50	0.00	2.83	0.00	141.67
36-2702-02-007.000	0.00	139.19	0.00	139.19	0.00	2.73	0.00	136.46
36-2702-02-008.000	0.00	155.72	0.00	155.72	0.00	3.05	0.00	152.67
36-2702-02-011.000	0.00	146.28	146.27	292.55	0.00	5.74	0.00	286.81
36-2702-02-012.000	0.00	146.28	0.00	146.28	0.00	2.87	0.00	143.41
36-2800-01-001.000	0.00	147.17	0.00	147.17	0.00	2.89	0.00	144.28
36-2800-01-002.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2800-01-003.000	0.00	137.41	137.40	274.81	0.00	5.38	0.00	269.43
36-2800-01-004.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2800-01-005.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2800-01-006.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
36-2800-01-009.000	0.00	156.91	0.00	156.91	0.00	3.08	0.00	153.83
36-2800-01-011.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
36-2800-01-012.000	0.00	140.37	140.35	280.72	0.00	5.50	0.00	275.22
36-2800-01-013.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
36-2800-01-014.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
36-2800-01-015.000	0.00	147.45	0.00	147.45	0.00	2.89	0.00	144.56
36-2800-01-020.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-021.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-022.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-023.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-024.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-025.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-026.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-027.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-028.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-029.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-030.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-031.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-032.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-033.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-034.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-035.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-036.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-037.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-038.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-039.000	0.00	18.34	18.33	36.67	0.00	0.72	0.00	35.95
36-2800-01-040.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-041.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-042.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-043.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-044.000	0.00	18.34	18.33	36.67	0.00	0.72	0.00	35.95
36-2800-01-045.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-046.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-047.000	0.00	18.34	18.33	36.67	0.00	0.72	0.00	35.95
36-2800-01-048.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-049.000	0.00	18.34	18.33	36.67	0.00	0.72	0.00	35.95
36-2800-01-050.003	0.00	4.60	0.00	4.60	0.00	0.10	0.00	4.50
36-2800-01-050.004	0.00	4.60	0.00	4.60	0.00	0.10	0.00	4.50
36-2800-01-051.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-052.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-01-053.000	0.00	18.34	0.00	18.34	0.00	0.36	0.00	17.98
36-2800-03-003.000	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2800-03-003.002	0.00	148.63	0.00	148.63	0.00	2.91	0.00	145.72
36-2800-03-003.003	0.00	152.17	0.00	152.17	0.00	2.98	0.00	149.19
36-2800-03-003.004	0.00	172.85	0.00	172.85	0.00	3.39	0.00	169.46
36-2800-03-003.005	0.00	133.58	0.00	133.58	0.00	2.62	0.00	130.96
36-2800-03-003.007	0.00	35.44	0.00	35.44	0.00	0.69	0.00	34.75
36-2800-03-003.008	0.00	161.05	0.00	161.05	0.00	3.16	0.00	157.89
36-2800-03-004.001	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.002	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.003	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.004	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.005	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.006	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.007	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.008	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.009	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.010	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.011	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.012	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.013	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.014	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.015	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.016	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.017	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.018	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-004.019	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-005.000	0.00	536.01	0.00	536.01	0.00	10.51	0.00	525.50
36-2800-03-006.005	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-006.006	0.00	11.74	0.00	11.74	0.00	0.24	0.00	11.50
36-2800-03-006.007	0.00	12.53	0.00	12.53	0.00	0.24	0.00	12.29
36-2800-03-006.008	0.00	16.18	0.00	16.18	0.00	0.32	0.00	15.86
36-2800-03-007.000	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.001	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.002	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.003	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.004	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.005	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.006	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.007	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.008	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.009	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.010	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.011	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.012	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-007.013	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.014	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.015	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.016	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.017	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-008.018	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.019	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-03-008.020	0.00	10.11	0.00	10.11	0.00	0.20	0.00	9.91
36-2800-04-001.000	0.00	407.71	0.00	407.71	0.00	7.99	0.00	399.72
36-2802-01-003.000	0.00	133.58	0.00	133.58	0.00	2.62	0.00	130.96
36-2802-01-007.000	0.00	44.30	0.00	44.30	0.00	0.87	0.00	43.43
36-2802-01-011.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-2802-01-011.001	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-01-011.002	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-2802-01-012.000	286.72	130.03	0.00	416.75	0.00	8.19	28.67	379.89
36-2802-01-013.000	0.00	22.15	0.00	22.15	0.00	0.43	0.00	21.72
36-2802-01-022.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-023.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-024.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-025.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-026.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-2802-01-027.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-2802-01-028.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-01-028.001	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-029.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-01-036.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-01-037.000	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2802-01-039.000	0.00	155.13	155.12	310.25	0.00	6.08	0.00	304.17
36-2802-02-001.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2802-02-001.001	0.00	161.05	0.00	161.05	0.00	3.16	0.00	157.89
36-2802-02-002.000	0.00	144.80	144.79	289.59	0.00	5.68	0.00	283.91
36-2802-02-003.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2802-02-004.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2802-02-005.002	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-005.003	0.00	36.92	0.00	36.92	0.00	0.72	0.00	36.20
36-2802-02-006.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-007.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-008.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2802-02-008.001	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-02-009.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-009.001	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2802-02-010.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-2802-02-011.000	0.00	29.53	0.00	29.53	0.00	0.58	0.00	28.95
36-2802-02-013.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-014.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-018.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-023.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-02-023.001	0.00	14.76	0.00	14.76	0.00	0.28	0.00	14.48
36-2802-02-025.000	0.00	146.28	0.00	146.28	0.00	2.87	0.00	143.41
36-2802-02-026.000	0.00	174.33	174.32	348.65	0.00	6.84	0.00	341.81
36-2802-02-027.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-028.000	0.00	144.80	0.00	144.80	0.00	2.84	0.00	141.96
36-2802-02-029.000	0.00	166.94	0.00	166.94	0.00	3.27	0.00	163.67
36-2802-02-031.000	0.00	130.03	0.00	130.03	0.00	2.55	0.00	127.48
36-2802-02-032.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-034.000	0.00	152.17	0.00	152.17	0.00	2.98	0.00	149.19
36-2802-02-035.000	0.00	152.17	0.00	152.17	0.00	2.98	0.00	149.19
36-2802-02-036.000	0.00	233.48	233.47	466.95	0.00	9.16	0.00	457.79
36-2802-02-036.001	0.00	17.73	17.72	35.45	0.00	0.70	0.00	34.75
36-2802-02-037.000	0.00	149.23	0.00	149.23	0.00	2.93	0.00	146.30
36-2802-02-038.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2802-02-039.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2802-02-040.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2802-02-041.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2802-02-042.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2802-02-043.000	0.00	129.73	0.00	129.73	0.00	2.54	0.00	127.19
36-2802-02-044.000	0.00	130.62	0.00	130.62	0.00	2.56	0.00	128.06
36-2802-02-046.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-048.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-049.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-02-050.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-02-051.000	0.00	127.07	0.00	127.07	0.00	2.49	0.00	124.58
36-2802-02-052.000	0.00	151.00	0.00	151.00	0.00	2.96	0.00	148.04
36-2802-02-053.000	0.00	184.38	0.00	184.38	0.00	3.62	0.00	180.76
36-2802-03-001.000	188.90	171.75	0.00	360.65	0.00	7.08	18.89	334.68

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-03-002.000	0.00	25.84	0.00	25.84	0.00	0.50	0.00	25.34
36-2802-03-004.000	0.00	132.99	0.00	132.99	0.00	2.61	0.00	130.38
36-2802-03-005.000	0.00	161.05	0.00	161.05	0.00	3.16	0.00	157.89
36-2802-03-006.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
36-2802-03-007.000	0.00	127.07	0.00	127.07	0.00	2.49	0.00	124.58
36-2802-03-009.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2802-03-014.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-03-016.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-03-017.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-002.000	0.00	124.42	0.00	124.42	0.00	2.44	0.00	121.98
36-2802-04-003.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-009.000	0.00	24.81	0.00	24.81	0.00	0.49	0.00	24.32
36-2802-04-010.000	0.00	132.68	0.00	132.68	0.00	2.60	0.00	130.08
36-2802-04-013.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-04-014.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2802-04-017.000	0.00	148.93	0.00	148.93	0.00	2.92	0.00	146.01
36-2802-04-018.000	0.00	143.91	0.00	143.91	0.00	2.82	0.00	141.09
36-2802-04-021.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-022.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-023.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-025.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-029.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2802-04-031.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-002.001	0.00	166.94	166.94	333.88	0.00	6.54	0.00	327.34
36-2900-02-002.002	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2900-02-003.000	0.00	295.49	0.00	295.49	0.00	5.79	0.00	289.70
36-2900-02-003.003	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-003.004	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-003.005	0.00	178.77	0.00	178.77	0.00	3.51	0.00	175.26
36-2900-02-003.006	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-003.008	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-2900-02-003.009	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-2900-02-009.001	0.00	195.00	0.00	195.00	0.00	3.82	0.00	191.18
36-2901-01-002.000	0.00	230.95	0.00	230.95	0.00	4.53	0.00	226.42
36-2901-01-003.000	0.00	205.34	0.00	205.34	0.00	4.03	0.00	201.31

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-01-004.000	0.00	156.61	0.00	156.61	0.00	3.07	0.00	153.54
36-2901-01-005.000	0.00	139.86	139.86	279.72	0.00	5.48	0.00	274.24
36-2901-01-006.000	0.00	137.41	137.40	274.81	0.00	5.38	0.00	269.43
36-2901-01-009.000	0.00	131.50	0.00	131.50	0.00	2.58	0.00	128.92
36-2901-01-010.000	0.00	131.50	131.50	263.00	0.00	5.16	0.00	257.84
36-2901-01-011.000	0.00	122.64	0.00	122.64	0.00	2.40	0.00	120.24
36-2901-01-012.000	0.00	120.58	0.00	120.58	0.00	2.36	0.00	118.22
36-2901-01-013.000	0.00	132.99	0.00	132.99	0.00	2.61	0.00	130.38
36-2901-01-014.000	0.00	186.14	0.00	186.14	0.00	3.65	0.00	182.49
36-2901-01-016.000	0.00	128.25	0.00	128.25	0.00	2.51	0.00	125.74
36-2901-01-017.000	0.00	323.46	0.00	323.46	0.00	6.34	0.00	317.12
36-2901-01-020.000	143.38	0.00	0.00	143.38	0.00	0.00	14.34	129.04
36-2901-01-022.000	0.00	127.97	0.00	127.97	0.00	2.51	0.00	125.46
36-2901-01-023.000	0.00	154.54	0.00	154.54	0.00	3.03	0.00	151.51
36-2901-01-024.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2901-02-001.000	0.00	74.72	0.00	74.72	0.00	1.47	0.00	73.25
36-2901-02-001.001	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
36-2901-02-002.000	166.99	169.00	0.00	335.99	0.00	4.62	16.70	314.67
36-2901-02-003.000	0.00	41.35	0.00	41.35	0.00	0.81	0.00	40.54
36-2901-02-004.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2901-02-005.001	0.00	35.44	0.00	35.44	0.00	0.69	0.00	34.75
36-2901-02-008.000	0.00	152.17	0.00	152.17	0.00	2.98	0.00	149.19
36-2901-03-001.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2901-03-002.000	0.00	143.32	143.31	286.63	0.00	5.62	0.00	281.01
36-2901-03-003.000	0.00	127.97	127.95	255.92	0.00	5.02	0.00	250.90
36-2901-03-003.001	0.00	144.50	0.00	144.50	0.00	2.83	0.00	141.67
36-2901-04-001.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2901-04-001.001	0.00	35.44	0.00	35.44	0.00	0.69	0.00	34.75
36-2901-04-004.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2901-04-005.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2901-04-006.000	0.00	242.34	0.00	242.34	0.00	4.75	0.00	237.59
36-2901-05-002.000	0.00	134.47	134.45	268.92	0.00	5.28	0.00	263.64
36-2901-05-003.000	0.00	125.60	125.59	251.19	0.00	4.92	0.00	246.27
36-2901-06-002.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2901-06-003.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-06-004.000	0.00	143.32	143.31	286.63	0.00	5.62	0.00	281.01
36-2901-06-005.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
36-2901-06-006.000	0.00	17.73	0.00	17.73	0.00	0.35	0.00	17.38
36-2901-06-007.000	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2901-06-009.000	0.00	17.73	0.00	17.73	0.00	0.35	0.00	17.38
36-2901-06-011.000	0.00	116.74	0.00	116.74	0.00	2.29	0.00	114.45
36-2901-07-001.000	0.00	143.91	143.90	287.81	0.00	5.64	0.00	282.17
36-2901-07-002.000	0.00	46.67	46.65	93.32	0.00	1.83	0.00	91.49
36-2901-07-004.000	0.00	127.97	127.95	255.92	0.00	5.02	0.00	250.90
36-2901-07-005.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2901-07-006.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-2901-07-007.000	0.00	20.08	0.00	20.08	0.00	0.39	0.00	19.69
36-2901-07-007.001	0.00	22.15	0.00	22.15	0.00	0.43	0.00	21.72
36-2901-08-001.000	0.00	62.03	0.00	62.03	0.00	1.22	0.00	60.81
36-2901-08-001.001	0.00	103.37	103.36	206.73	0.00	4.06	0.00	202.67
36-2901-08-002.000	0.00	156.61	0.00	156.61	0.00	3.07	0.00	153.54
36-2901-08-004.000	0.00	163.39	0.00	163.39	0.00	3.20	0.00	160.19
36-2901-08-005.000	0.00	130.03	130.02	260.05	0.00	5.10	0.00	254.95
36-2901-08-005.002	0.00	125.60	0.00	125.60	0.00	2.46	0.00	123.14
36-2901-08-005.003	0.00	178.77	0.00	178.77	0.00	3.51	0.00	175.26
36-2901-08-005.004	0.00	131.50	0.00	131.50	0.00	2.58	0.00	128.92
36-3000-01-001.001	0.00	109.27	0.00	109.27	0.00	2.14	0.00	107.13
36-3000-01-001.002	0.00	181.71	0.00	181.71	0.00	3.56	0.00	178.15
36-3000-01-001.003	0.00	30.59	0.00	30.59	0.00	0.60	0.00	29.99
36-3000-01-001.005	0.00	226.01	0.00	226.01	0.00	4.43	0.00	221.58
36-3000-01-001.006	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-001.007	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-002.001	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-002.002	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-3000-01-002.003	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-3000-01-002.004	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
36-3000-01-002.005	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
36-3000-01-003.002	0.00	140.08	0.00	140.08	0.00	2.75	0.00	137.33
36-3201-01-002.000	0.00	154.54	0.00	154.54	0.00	3.03	0.00	151.51
36-3201-01-005.000	0.00	169.90	169.89	339.79	0.00	6.66	0.00	333.13

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-01-006.000	0.00	196.47	196.47	392.94	0.00	7.70	0.00	385.24
36-3201-01-007.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
36-3201-01-008.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
36-3201-01-010.000	0.00	212.15	0.00	212.15	0.00	4.16	0.00	207.99
36-3201-01-010.001	84.04	36.38	0.00	120.42	0.00	2.35	8.40	109.67
36-3201-02-022.000	0.00	139.47	0.00	139.47	0.00	2.73	0.00	136.74
36-3201-02-023.000	0.00	104.85	0.00	104.85	0.00	2.06	0.00	102.79
36-3302-01-001.000	0.00	73.83	0.00	73.83	0.00	1.45	0.00	72.38
36-3302-01-002.000	0.00	196.47	0.00	196.47	0.00	3.85	0.00	192.62
36-3302-01-004.000	0.00	166.94	0.00	166.94	0.00	3.27	0.00	163.67
36-3302-02-001.000	0.00	236.26	0.00	236.26	0.00	4.63	0.00	231.63
36-3302-02-003.000	0.00	196.47	196.47	392.94	0.00	7.70	0.00	385.24
36-3302-03-003.000	0.00	36.92	36.90	73.82	0.00	1.44	0.00	72.38
36-3302-03-004.000	0.00	161.33	0.00	161.33	0.00	3.16	0.00	158.17
36-3302-03-007.000	0.00	175.81	0.00	175.81	0.00	3.45	0.00	172.36
36-3302-03-008.000	0.00	35.44	0.00	35.44	0.00	0.69	0.00	34.75
36-3302-03-009.000	0.00	137.41	137.40	274.81	0.00	5.38	0.00	269.43
36-3302-03-010.000	0.00	134.47	0.00	134.47	0.00	2.64	0.00	131.83
46-2206-01-005.000	0.00	154.71	0.00	154.71	0.00	3.03	0.00	151.68
46-2206-01-006.000	0.00	257.85	0.00	257.85	0.00	5.06	0.00	252.79
46-2206-01-007.000	0.00	141.82	0.00	141.82	0.00	2.78	0.00	139.04
46-2206-01-008.000	0.00	141.82	0.00	141.82	0.00	2.78	0.00	139.04
46-2206-01-010.000	138.75	0.00	0.00	138.75	0.00	2.72	13.88	122.16
46-2206-01-011.000	0.00	29.54	0.00	29.54	0.00	0.58	0.00	28.96
46-2206-01-012.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
46-2206-02-003.000	0.00	262.23	0.00	262.23	0.00	5.14	0.00	257.09
46-2206-02-006.000	0.00	258.58	0.00	258.58	0.00	5.07	0.00	253.51
46-2206-02-010.000	0.00	143.32	0.00	143.32	0.00	2.81	0.00	140.51
46-2206-03-001.000	0.00	137.41	0.00	137.41	0.00	2.69	0.00	134.72
46-2206-03-002.000	0.00	132.99	0.00	132.99	0.00	2.61	0.00	130.38
46-2206-03-003.000	0.00	124.78	0.00	124.78	0.00	2.45	0.00	122.33
46-2206-03-004.000	0.00	126.07	0.00	126.07	0.00	2.47	0.00	123.60
46-2206-03-006.000	0.00	140.37	0.00	140.37	0.00	2.75	0.00	137.62
Subtotal : 29-008	2,383.79	47,604.78	5,532.16	55,520.73	0.00	1,081.06	238.38	54,201.29

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-008	2,383.79	47,604.78	5,532.16	55,520.73	0.00	1,081.06	238.38	54,201.29
29-009								
29-009								
46-0100-03-001.000	0.00	204.19	0.00	204.19	0.00	4.00	0.00	200.19
46-1100-01-002.000	0.00	63.81	63.81	127.62	0.00	2.50	0.00	125.12
46-1100-01-005.000	0.00	135.28	135.26	270.54	0.00	5.30	0.00	265.24
46-1100-01-006.000	0.00	1,727.95	0.00	1,727.95	0.00	33.88	0.00	1,694.07
46-1100-03-001.000	0.00	1,978.08	0.00	1,978.08	0.00	38.79	0.00	1,939.29
46-1100-03-004.001	0.00	2,392.84	0.00	2,392.84	0.00	46.92	0.00	2,345.92
46-1100-04-001.001	0.00	1,250.66	0.00	1,250.66	0.00	24.52	0.00	1,226.14
Subtotal : 29-009	0.00	7,752.81	199.07	7,951.88	0.00	155.91	0.00	7,795.97
29-009	0.00	7,752.81	199.07	7,951.88	0.00	155.91	0.00	7,795.97
29-010								
29-010								
46-2200-02-002.001	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2200-02-013.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2200-02-014.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2200-03-001.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-004.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-006.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-007.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-008.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-010.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-011.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-012.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-013.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-014.000	0.00	280.31	280.31	560.62	0.00	11.00	0.00	549.62
46-2208-03-015.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-016.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
46-2208-03-021.000	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2208-03-022.001	0.00	280.31	0.00	280.31	0.00	5.50	0.00	274.81
Subtotal : 29-010	0.00	4,765.27	280.31	5,045.58	0.00	99.00	0.00	4,946.58
29-010	0.00	4,765.27	280.31	5,045.58	0.00	99.00	0.00	4,946.58
29-011								
29-011								
36-1200-01-004.000	0.00	272.57	0.00	272.57	0.00	5.34	0.00	267.23
36-1200-01-005.001	0.00	214.92	214.90	429.82	0.00	8.42	0.00	421.40
36-1200-04-001.002	0.00	272.57	272.55	545.12	0.00	10.68	0.00	534.44
37-0503-02-001.000	0.00	198.32	0.00	198.32	0.00	3.89	0.00	194.43
37-0503-02-003.000	0.00	46.12	46.12	92.24	0.00	1.80	0.00	90.44
37-0503-02-004.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-02-005.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0503-02-010.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-02-011.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0503-02-012.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0503-02-014.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0503-03-005.000	365.81	0.00	0.00	365.81	0.00	3.64	36.58	325.59
37-0503-03-007.000	97.98	0.00	0.00	97.98	0.00	11.91	9.80	76.27
37-0503-03-010.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-03-011.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0503-03-012.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0503-03-013.000	0.00	161.88	0.00	161.88	0.00	3.17	0.00	158.71
37-0503-03-014.000	0.00	23.07	0.00	23.07	0.00	0.45	0.00	22.62
37-0603-01-006.000	0.00	191.85	0.00	191.85	0.00	3.76	0.00	188.09
37-0604-01-001.000	0.00	62.73	0.00	62.73	0.00	1.23	0.00	61.50
37-0604-01-002.000	0.00	59.96	0.00	59.96	0.00	1.18	0.00	58.78
37-0604-01-005.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0604-01-006.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0604-01-007.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-01-009.000	0.00	173.41	0.00	173.41	0.00	3.40	0.00	170.01
37-0604-01-010.000	0.00	214.92	0.00	214.92	0.00	4.21	0.00	210.71
37-0604-01-012.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-01-014.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-01-015.000	168.78	168.80	0.00	337.58	0.00	6.62	16.88	314.08
37-0604-01-018.000	0.00	191.85	0.00	191.85	0.00	3.76	0.00	188.09
37-0604-01-019.000	0.00	214.92	0.00	214.92	0.00	4.21	0.00	210.71
37-0604-01-020.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-02-003.000	0.00	219.53	0.00	219.53	0.00	4.30	0.00	215.23
37-0604-02-005.000	0.00	212.62	0.00	212.62	0.00	4.17	0.00	208.45
37-0604-02-007.000	0.00	166.49	0.00	166.49	0.00	3.26	0.00	163.23
37-0604-02-008.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-02-010.000	0.00	48.43	0.00	48.43	0.00	0.95	0.00	47.48
37-0604-02-011.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-02-012.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-02-014.000	0.00	152.66	0.00	152.66	0.00	2.99	0.00	149.67
37-0604-02-015.001	0.00	29.52	0.00	29.52	0.00	0.58	0.00	28.94
37-0604-02-016.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-03-004.000	0.00	191.85	0.00	191.85	0.00	3.76	0.00	188.09
37-0604-03-006.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-03-008.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-03-009.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-03-010.000	185.66	168.80	0.00	354.46	0.00	6.95	18.57	328.94
37-0604-03-013.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-03-014.000	0.00	185.85	0.00	185.85	0.00	3.64	0.00	182.21
37-0604-03-015.000	0.00	150.35	0.00	150.35	0.00	2.95	0.00	147.40
37-0604-03-016.000	242.10	0.00	0.00	242.10	0.00	8.50	24.21	209.39
37-0604-03-017.000	113.07	0.00	0.00	113.07	0.00	2.13	11.31	99.63
37-0604-03-018.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0604-03-019.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0604-03-020.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-03-024.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0604-03-025.000	0.00	46.12	0.00	46.12	0.00	0.90	0.00	45.22
37-0701-01-008.000	0.00	201.07	0.00	201.07	0.00	3.94	0.00	197.13
37-0701-02-002.000	0.00	166.03	0.00	166.03	0.00	3.26	0.00	162.77
37-0701-02-003.000	0.00	166.03	0.00	166.03	0.00	3.26	0.00	162.77
37-0701-02-031.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0702-01-001.000	0.00	214.92	0.00	214.92	0.00	4.21	0.00	210.71

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-01-003.000	0.00	229.67	0.00	229.67	0.00	4.50	0.00	225.17
37-0702-01-004.001	0.00	203.40	0.00	203.40	0.00	3.99	0.00	199.41
37-0702-01-006.000	0.00	210.31	0.00	210.31	0.00	4.12	0.00	206.19
37-0702-01-007.000	0.00	208.93	0.00	208.93	0.00	4.10	0.00	204.83
37-0702-01-008.000	0.00	25.38	0.00	25.38	0.00	0.50	0.00	24.88
37-0702-01-009.000	0.00	224.14	0.00	224.14	0.00	4.39	0.00	219.75
37-0702-01-011.000	0.00	178.02	0.00	178.02	0.00	3.49	0.00	174.53
37-0702-01-014.000	0.00	173.41	0.00	173.41	0.00	3.40	0.00	170.01
37-0702-01-016.000	0.00	241.67	241.67	483.34	0.00	9.48	0.00	473.86
37-0702-01-023.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0702-01-027.000	0.00	122.68	0.00	122.68	0.00	2.41	0.00	120.27
37-0702-02-001.000	0.00	164.19	0.00	164.19	0.00	3.22	0.00	160.97
37-0702-02-002.000	0.00	164.19	164.17	328.36	0.00	6.44	0.00	321.92
37-0702-02-003.000	0.00	164.19	164.17	328.36	0.00	6.44	0.00	321.92
37-0702-02-004.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0702-02-005.000	0.00	164.19	0.00	164.19	0.00	3.22	0.00	160.97
37-0702-02-006.000	0.00	200.15	0.00	200.15	0.00	3.92	0.00	196.23
37-0702-03-001.000	0.00	56.73	0.00	56.73	0.00	1.11	0.00	55.62
37-0702-03-002.000	0.00	154.97	0.00	154.97	0.00	3.04	0.00	151.93
37-0702-03-003.000	0.00	32.29	0.00	32.29	0.00	0.63	0.00	31.66
37-0702-03-004.000	0.00	32.29	0.00	32.29	0.00	0.63	0.00	31.66
37-0702-03-005.000	0.00	180.55	0.00	180.55	0.00	3.54	0.00	177.01
37-0702-03-008.000	0.00	190.02	0.00	190.02	0.00	3.73	0.00	186.29
37-0702-03-010.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0702-03-011.000	0.00	191.85	191.85	383.70	0.00	7.52	0.00	376.18
37-0702-04-001.000	0.00	279.49	0.00	279.49	0.00	5.48	0.00	274.01
37-0702-04-014.001	180.92	166.49	0.00	347.41	0.00	4.65	18.09	324.67
37-0702-04-023.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0702-06-001.000	0.00	198.32	0.00	198.32	0.00	3.89	0.00	194.43
37-0702-06-002.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
37-0702-06-006.000	0.00	168.80	0.00	168.80	0.00	3.31	0.00	165.49
Subtotal : 29-011	1,354.32	13,703.44	1,295.43	16,353.19	0.00	328.52	135.43	15,889.24
29-011	1,354.32	13,703.44	1,295.43	16,353.19	0.00	328.52	135.43	15,889.24

Special Assessment Distribution Report Parcel Detail

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-012								
29-012								
47-1600-02-019.000	0.00	27.19	0.00	27.19	0.00	0.00	0.00	27.19
47-1600-04-002.001	0.00	23.97	0.00	23.97	0.00	0.47	0.00	23.50
47-1600-04-008.002	82.39	0.00	0.00	82.39	0.00	1.62	8.24	72.53
47-1600-04-009.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-1700-03-018.000	0.00	83.20	0.00	83.20	0.00	1.63	0.00	81.57
47-1700-03-019.000	0.00	60.03	0.00	60.03	0.00	1.18	0.00	58.85
47-1700-04-012.000	0.00	54.48	0.00	54.48	0.00	1.07	0.00	53.41
47-1700-04-013.000	0.00	49.53	0.00	49.53	0.00	0.97	0.00	48.56
47-1700-04-013.001	0.00	126.58	0.00	126.58	0.00	2.48	0.00	124.10
47-2000-01-001.002	0.00	32.69	0.00	32.69	0.00	0.64	0.00	32.05
47-2000-01-002.000	0.00	41.34	0.00	41.34	0.00	0.81	0.00	40.53
47-2000-01-002.001	0.00	77.46	0.00	77.46	0.00	1.52	0.00	75.94
47-2000-01-003.000	0.00	23.76	0.00	23.76	0.00	0.46	0.00	23.30
47-2000-01-004.000	0.00	71.05	0.00	71.05	0.00	1.39	0.00	69.66
47-2000-01-004.002	0.00	39.26	0.00	39.26	0.00	0.77	0.00	38.49
47-2000-01-009.005	0.00	20.00	0.00	20.00	0.00	0.39	0.00	19.61
47-2000-02-003.000	0.00	27.74	27.72	55.46	0.00	1.08	0.00	54.38
47-2000-02-004.000	0.00	27.74	0.00	27.74	0.00	0.54	0.00	27.20
47-2100-01-001.000	0.00	5,057.55	0.00	5,057.55	0.00	99.17	0.00	4,958.38
47-2100-02-001.000	0.00	32.50	0.00	32.50	0.00	0.64	0.00	31.86
47-2100-02-002.000	0.00	32.54	0.00	32.54	0.00	0.64	0.00	31.90
47-2100-02-003.000	0.00	47.54	0.00	47.54	0.00	0.93	0.00	46.61
47-2100-02-004.000	0.00	23.78	0.00	23.78	0.00	0.47	0.00	23.31
47-2100-02-006.000	0.00	23.78	23.77	47.55	0.00	0.94	0.00	46.61
47-2100-02-007.000	235.61	0.00	0.00	235.61	0.00	4.67	23.56	207.38
47-2100-02-011.000	0.00	47.54	0.00	47.54	0.00	0.93	0.00	46.61
47-2100-02-014.000	0.00	33.68	0.00	33.68	0.00	0.66	0.00	33.02
47-2100-02-015.000	0.00	33.68	0.00	33.68	0.00	0.66	0.00	33.02
47-2100-02-016.000	0.00	33.68	0.00	33.68	0.00	0.66	0.00	33.02
Subtotal : 29-012	318.00	6,172.09	51.49	6,541.58	0.00	127.77	31.80	6,382.01

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-012	318.00	6,172.09	51.49	6,541.58	0.00	127.77	31.80	6,382.01
29-013								
29-013								
47-2000-01-008.000	0.00	333.72	0.00	333.72	0.00	6.54	0.00	327.18
47-2000-01-008.001	0.00	188.87	0.00	188.87	0.00	3.70	0.00	185.17
47-2000-01-009.000	0.00	116.69	0.00	116.69	0.00	2.29	0.00	114.40
47-2000-01-009.001	0.00	130.77	0.00	130.77	0.00	2.56	0.00	128.21
47-2000-01-009.003	0.00	260.09	260.08	520.17	0.00	10.20	0.00	509.97
47-2000-01-010.000	0.00	168.75	0.00	168.75	0.00	3.31	0.00	165.44
47-2000-01-011.000	0.00	198.93	0.00	198.93	0.00	3.90	0.00	195.03
47-2000-04-001.000	0.00	168.75	0.00	168.75	0.00	3.31	0.00	165.44
47-2000-04-001.001	0.00	168.75	0.00	168.75	0.00	3.31	0.00	165.44
47-2000-04-001.002	0.00	168.75	0.00	168.75	0.00	3.31	0.00	165.44
47-2000-04-004.000	0.00	329.70	0.00	329.70	0.00	6.46	0.00	323.24
47-2100-02-021.000	0.00	173.58	0.00	173.58	0.00	3.40	0.00	170.18
47-2100-02-024.000	0.00	269.94	0.00	269.94	0.00	5.29	0.00	264.65
47-2100-02-025.000	0.00	229.32	0.00	229.32	0.00	4.50	0.00	224.82
47-2100-02-026.000	252.88	219.06	0.00	471.94	0.00	4.30	25.29	442.35
47-2100-02-027.000	0.00	239.21	0.00	239.21	0.00	4.69	0.00	234.52
47-2100-02-028.000	0.00	164.17	0.00	164.17	0.00	3.22	0.00	160.95
47-2100-02-028.001	0.00	138.58	0.05	138.63	0.00	2.72	0.00	135.91
47-2100-02-028.002	0.00	138.58	0.00	138.58	0.00	2.72	0.00	135.86
47-2100-02-029.000	0.00	208.99	0.00	208.99	0.00	4.10	0.00	204.89
Subtotal : 29-013	252.88	4,015.20	260.13	4,528.21	0.00	83.83	25.29	4,419.09
29-013	252.88	4,015.20	260.13	4,528.21	0.00	83.83	25.29	4,419.09
29-014								
29-014								
37-1000-04-005.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1000-04-006.007	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1103-02-014.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-015.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1103-02-016.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1103-02-017.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1103-02-018.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1103-02-019.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1103-02-021.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1104-01-011.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1104-01-012.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1104-01-015.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1104-01-018.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1104-01-020.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1104-01-021.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1400-02-001.001	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1402-01-001.000	0.00	208.69	208.68	417.37	0.00	8.18	0.00	409.19
37-1402-01-002.000	0.00	208.69	0.00	208.69	0.00	4.09	0.00	204.60
37-1402-02-002.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-003.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-005.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-008.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-010.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-011.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-012.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-014.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1402-02-017.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1500-04-005.000	0.00	221.01	221.00	442.01	0.00	8.66	0.00	433.35
37-1501-01-001.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-003.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-004.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-005.000	0.00	221.01	221.00	442.01	0.00	8.66	0.00	433.35
37-1501-01-007.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-008.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-009.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-010.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75
37-1501-01-011.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75
37-1501-01-014.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-015.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75
37-1501-01-019.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75
37-1501-01-022.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75
37-1501-01-024.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75
37-1501-01-025.000	0.00	199.67	0.00	199.67	0.00	3.92	0.00	195.75
37-1501-01-028.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-029.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-032.001	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1501-01-033.006	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1502-02-003.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1502-02-004.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-1502-02-008.000	0.00	221.01	221.00	442.01	0.00	8.66	0.00	433.35
37-1601-01-001.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-2200-02-001.002	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-2200-02-003.002	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
37-2200-02-007.000	0.00	221.01	0.00	221.01	0.00	4.33	0.00	216.68
47-0800-03-006.000	0.00	707.05	0.00	707.05	0.00	13.86	0.00	693.19
Subtotal : 29-014	0.00	12,273.75	871.68	13,145.43	0.00	257.64	0.00	12,887.79
29-014	0.00	12,273.75	871.68	13,145.43	0.00	257.64	0.00	12,887.79
29-015								
29-015								
37-1601-01-005.000	0.00	316.19	0.00	316.19	0.00	6.20	0.00	309.99
37-1601-01-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-013.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-018.000	0.00	316.19	0.00	316.19	0.00	6.20	0.00	309.99
37-1601-01-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-021.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-022.000	0.00	316.19	0.00	316.19	0.00	6.20	0.00	309.99
37-1601-01-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-024.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-01-026.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-028.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-029.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-030.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-031.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-033.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-034.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-035.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-036.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-037.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-01-038.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-001.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-012.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-018.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-021.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-022.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-024.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-025.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-026.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-02-028.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-02-029.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-001.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-03-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-010.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-013.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-03-015.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-04-001.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-012.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-018.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-04-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-001.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-002.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-006.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-007.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-008.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-010.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-014.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-05-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-016.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-018.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-019.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-022.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-05-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-003.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-005.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-009.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-011.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-012.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-013.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-014.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-015.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-016.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1601-06-017.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-020.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-021.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-022.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1601-06-023.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99
37-1602-01-002.000	0.00	158.09	158.09	316.18	0.00	6.20	0.00	309.98
37-1602-01-004.000	0.00	158.09	0.00	158.09	0.00	3.10	0.00	154.99

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 29-015	0.00	18,654.65	1,106.63	19,761.28	0.00	387.50	0.00	19,373.78
29-015	0.00	18,654.65	1,106.63	19,761.28	0.00	387.50	0.00	19,373.78
29-016								
29-016								
37-2700-03-001.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-002.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-005.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-008.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-010.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-011.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-024.001	0.00	220.03	4.86	224.89	0.00	4.31	0.00	220.58
37-2700-03-025.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-026.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
37-2700-03-027.000	0.00	220.03	0.00	220.03	0.00	4.31	0.00	215.72
Subtotal : 29-016	0.00	2,200.30	4.86	2,205.16	0.00	43.10	0.00	2,162.06
29-016	0.00	2,200.30	4.86	2,205.16	0.00	43.10	0.00	2,162.06
29-017								
29-017								
37-0800-04-001.001	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0800-04-010.001	272.12	0.00	0.00	272.12	0.00	5.34	27.21	239.57
37-0800-04-013.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0800-04-014.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0800-04-015.001	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0800-04-015.002	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0800-04-015.003	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0800-04-016.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0800-04-016.001	0.00	247.36	247.34	494.70	0.00	9.70	0.00	485.00
37-0801-02-002.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0801-02-004.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-02-005.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0801-02-005.001	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-02-015.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-02-015.001	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-02-015.002	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-02-015.003	0.00	49.98	0.00	49.98	0.00	0.98	0.00	49.00
37-0900-03-001.003	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-03-002.000	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-03-004.001	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-03-005.002	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-0900-03-005.003	0.00	247.36	0.00	247.36	0.00	4.85	0.00	242.51
37-1602-01-005.000	0.00	247.36	247.34	494.70	0.00	9.70	0.00	485.00
Subtotal : 29-017	272.12	5,244.54	494.68	6,011.34	0.00	117.87	27.21	5,866.26
29-017	272.12	5,244.54	494.68	6,011.34	0.00	117.87	27.21	5,866.26
29-018								
29-018								
37-2203-02-007.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2203-02-008.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2700-04-005.000	0.00	200.46	200.46	400.92	0.00	7.86	0.00	393.06
37-2700-04-006.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2700-04-007.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2700-04-012.000	218.33	200.46	0.00	418.79	0.00	6.05	21.83	390.91
37-2701-01-003.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-004.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-005.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-006.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-007.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-010.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-011.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-012.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-014.000	0.00	200.46	200.46	400.92	0.00	7.86	0.00	393.06
37-2701-01-016.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-01-017.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-023.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-01-024.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-02-003.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-02-005.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-02-006.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2701-02-007.000	0.00	40.51	0.00	40.51	0.00	0.80	0.00	39.71
37-2702-01-001.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2702-01-015.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2702-01-016.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
37-2702-01-018.000	0.00	200.46	0.00	200.46	0.00	3.93	0.00	196.53
Subtotal : 29-018	218.33	5,252.47	400.92	5,871.72	0.00	112.96	21.83	5,736.93
29-018	218.33	5,252.47	400.92	5,871.72	0.00	112.96	21.83	5,736.93
29-019								
29-019								
46-2200-02-001.003	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.004	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.005	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.006	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.007	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.009	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.010	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.011	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.012	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.013	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.014	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.015	0.00	165.74	165.74	331.48	0.00	6.50	0.00	324.98
46-2200-02-001.016	0.00	165.74	0.00	165.74	0.00	3.25	0.00	162.49
46-2200-02-001.026	0.00	165.74	165.74	331.48	0.00	6.50	0.00	324.98
Subtotal : 29-019	0.00	2,320.36	331.48	2,651.84	0.00	52.00	0.00	2,599.84

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-019	0.00	2,320.36	331.48	2,651.84	0.00	52.00	0.00	2,599.84
29-020								
29-020								
36-2703-01-007.000	0.00	262.52	0.00	262.52	0.00	5.15	0.00	257.37
36-3301-01-001.000	0.00	6,869.78	0.00	6,869.78	0.00	134.70	0.00	6,735.08
Subtotal : 29-020	0.00	7,132.30	0.00	7,132.30	0.00	139.85	0.00	6,992.45
29-020	0.00	7,132.30	0.00	7,132.30	0.00	139.85	0.00	6,992.45
29-021								
29-021								
36-2704-03-010.000	0.00	253.68	0.00	253.68	0.00	4.97	0.00	248.71
36-2704-04-011.000	0.00	253.68	0.00	253.68	0.00	4.97	0.00	248.71
Subtotal : 29-021	0.00	507.36	0.00	507.36	0.00	9.94	0.00	497.42
29-021	0.00	507.36	0.00	507.36	0.00	9.94	0.00	497.42
29-022								
29-022								
37-1103-01-003.000	0.00	354.08	0.00	354.08	0.00	6.94	0.00	347.14
37-1103-01-005.000	0.00	194.19	0.00	194.19	0.00	3.81	0.00	190.38
37-1103-02-002.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-003.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-004.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-005.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-007.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-008.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-009.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-010.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1103-02-011.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-012.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1104-01-007.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
37-1104-01-008.000	0.00	192.69	0.00	192.69	0.00	3.78	0.00	188.91
Subtotal : 29-022	0.00	2,860.55	0.00	2,860.55	0.00	56.11	0.00	2,804.44
29-022	0.00	2,860.55	0.00	2,860.55	0.00	56.11	0.00	2,804.44
29-023								
29-023								
36-2900-02-006.000	0.00	651.59	0.00	651.59	0.00	12.78	0.00	638.81
36-2900-03-002.000	0.00	214.28	0.00	214.28	0.00	4.20	0.00	210.08
36-2900-03-005.000	0.00	226.03	0.00	226.03	0.00	4.43	0.00	221.60
36-2900-03-007.000	0.00	81.62	0.00	81.62	0.00	1.60	0.00	80.02
36-2900-03-008.000	0.00	210.85	0.00	210.85	0.00	4.13	0.00	206.72
36-2900-03-010.000	0.00	210.85	0.00	210.85	0.00	4.13	0.00	206.72
36-2900-03-011.000	0.00	210.85	0.00	210.85	0.00	4.13	0.00	206.72
36-3202-01-001.001	0.00	129.23	0.00	129.23	0.00	2.53	0.00	126.70
36-3202-01-003.000	0.00	40.82	0.00	40.82	0.00	0.80	0.00	40.02
36-3202-01-003.002	0.00	296.66	0.00	296.66	0.00	5.82	0.00	290.84
36-3202-02-015.000	0.00	187.56	0.00	187.56	0.00	3.68	0.00	183.88
36-3202-02-016.000	0.00	300.66	0.00	300.66	0.00	5.90	0.00	294.76
36-3202-02-017.000	0.00	300.66	0.00	300.66	0.00	5.90	0.00	294.76
Subtotal : 29-023	0.00	3,061.66	0.00	3,061.66	0.00	60.03	0.00	3,001.63
29-023	0.00	3,061.66	0.00	3,061.66	0.00	60.03	0.00	3,001.63
29-024								
29-024								
36-1500-02-003.000	0.00	246.54	0.00	246.54	0.00	4.83	0.00	241.71
36-1500-02-003.001	0.00	168.38	0.00	168.38	0.00	3.30	0.00	165.08
36-1503-02-003.000	0.00	173.26	7.84	181.10	0.00	3.40	0.00	177.70
36-1503-02-004.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1503-02-005.000	0.00	204.29	204.28	408.57	0.00	8.02	0.00	400.55

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-02-006.000	0.00	173.99	173.98	347.97	0.00	6.82	0.00	341.15
36-1503-02-007.000	0.00	25.66	25.65	51.31	0.00	1.00	0.00	50.31
36-1503-02-008.000	0.00	25.65	0.00	25.65	0.00	0.50	0.00	25.15
36-1503-02-009.000	0.00	175.71	0.00	175.71	0.00	3.45	0.00	172.26
36-1503-02-012.000	0.00	169.86	0.00	169.86	0.00	0.00	0.00	169.86
36-1503-02-013.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-014.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-017.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-02-020.000	0.00	178.29	0.00	178.29	0.00	3.50	0.00	174.79
36-1503-03-002.000	0.00	185.47	0.00	185.47	0.00	3.64	0.00	181.83
36-1503-03-006.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1503-03-009.000	0.00	180.59	0.00	180.59	0.00	3.54	0.00	177.05
36-1503-03-010.000	175.55	175.55	0.00	351.10	0.00	6.88	17.56	326.67
36-1503-03-011.000	0.00	54.95	0.00	54.95	0.00	1.08	0.00	53.87
36-1503-03-012.000	0.00	184.25	0.00	184.25	0.00	3.61	0.00	180.64
36-1503-03-013.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-03-016.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-03-017.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1503-03-018.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1600-01-005.001	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1600-01-006.000	0.00	251.44	0.00	251.44	0.00	4.93	0.00	246.51
36-1600-01-007.000	0.00	270.92	0.00	270.92	0.00	5.31	0.00	265.61
36-1600-01-007.001	0.00	199.22	0.00	199.22	0.00	3.91	0.00	195.31
36-1600-01-008.002	0.00	234.82	0.00	234.82	0.00	4.60	0.00	230.22
36-1603-01-001.000	0.00	227.01	0.00	227.01	0.00	4.45	0.00	222.56
36-1603-01-001.002	0.00	275.42	0.00	275.42	0.00	5.40	0.00	270.02
36-1603-01-003.001	0.00	279.13	0.00	279.13	0.00	5.47	0.00	273.66
36-1603-01-004.000	0.00	362.25	0.00	362.25	0.00	7.10	0.00	355.15
36-1603-01-007.000	0.00	178.23	0.00	178.23	0.00	3.49	0.00	174.74
36-1603-01-008.000	0.00	202.04	0.00	202.04	0.00	3.96	0.00	198.08
36-1603-01-009.000	0.00	215.23	0.00	215.23	0.00	4.22	0.00	211.01
36-1604-01-001.000	0.00	197.69	0.00	197.69	0.00	3.88	0.00	193.81
36-1604-01-003.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-004.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-007.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-008.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-009.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-010.000	194.32	173.26	173.25	540.83	0.00	10.54	19.43	510.86
36-1604-01-011.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-012.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-013.001	0.00	24.44	0.00	24.44	0.00	0.48	0.00	23.96
36-1604-01-014.001	0.00	29.31	0.00	29.31	0.00	0.57	0.00	28.74
36-1604-01-014.002	0.00	168.95	0.00	168.95	0.00	3.31	0.00	165.64
36-1604-01-020.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-024.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-025.000	187.74	173.26	0.00	361.00	0.00	7.14	18.77	335.09
36-1604-01-026.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-027.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-028.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1604-01-029.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-030.000	0.00	187.91	0.00	187.91	0.00	3.68	0.00	184.23
36-1604-01-031.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-032.000	0.00	173.26	173.25	346.51	0.00	6.80	0.00	339.71
36-1604-01-032.001	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-034.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-035.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-01-036.000	0.00	222.13	0.00	222.13	0.00	4.36	0.00	217.77
36-1604-02-001.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-002.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-003.000	0.00	190.36	0.00	190.36	0.00	3.73	0.00	186.63
36-1604-02-008.000	0.00	246.54	0.00	246.54	0.00	4.83	0.00	241.71
36-1604-02-009.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-011.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-1604-02-012.000	0.00	173.26	0.00	173.26	0.00	3.40	0.00	169.86
36-2202-02-017.000	0.00	156.65	1.41	158.06	0.00	3.07	0.00	154.99
36-2202-02-018.000	0.00	188.90	0.00	188.90	0.00	3.70	0.00	185.20
36-2202-02-019.000	0.00	156.65	0.00	156.65	0.00	3.07	0.00	153.58
Subtotal : 29-024	557.61	12,851.78	1,279.41	14,688.80	0.00	284.57	55.76	14,348.47

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
29-024	557.61	12,851.78	1,279.41	14,688.80	0.00	284.57	55.76	14,348.47
29-025								
29-025								
37-1100-01-004.000	0.00	353.89	0.00	353.89	0.00	6.94	0.00	346.95
37-1104-01-003.000	0.00	246.99	0.00	246.99	0.00	4.84	0.00	242.15
37-1104-01-004.000	0.00	357.75	357.75	715.50	0.00	14.02	0.00	701.48
37-1104-01-009.000	0.00	35.17	0.00	35.17	0.00	0.69	0.00	34.48
37-1104-02-001.000	0.00	230.80	0.00	230.80	0.00	4.53	0.00	226.27
37-1104-02-002.000	0.00	234.10	0.00	234.10	0.00	4.59	0.00	229.51
37-1104-02-003.000	0.00	233.46	0.00	233.46	0.00	4.58	0.00	228.88
37-1104-02-004.000	0.00	257.66	0.00	257.66	0.00	5.05	0.00	252.61
Subtotal : 29-025	0.00	1,949.82	357.75	2,307.57	0.00	45.24	0.00	2,262.33
29-025	0.00	1,949.82	357.75	2,307.57	0.00	45.24	0.00	2,262.33
29-026								
29-026								
47-0300-02-001.000	0.00	11,001.73	0.00	11,001.73	0.00	215.72	0.00	10,786.01
Subtotal : 29-026	0.00	11,001.73	0.00	11,001.73	0.00	215.72	0.00	10,786.01
29-026	0.00	11,001.73	0.00	11,001.73	0.00	215.72	0.00	10,786.01
29-027								
29-027								
37-0800-03-002.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-03-003.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-03-004.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-03-006.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-03-008.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-03-014.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-015.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-03-024.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-03-026.000	4.57	211.81	0.00	216.38	0.00	8.72	0.46	207.20
37-0800-04-002.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-04-003.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-04-004.001	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-04-004.004	0.00	211.81	211.79	423.60	0.00	8.30	0.00	415.30
37-0800-04-004.005	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0800-04-005.000	0.00	211.81	211.79	423.60	0.00	8.30	0.00	415.30
37-0801-01-001.002	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0801-01-004.001	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0801-01-005.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0801-01-005.001	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0801-02-001.001	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0801-02-001.003	0.00	211.81	211.79	423.60	0.00	8.30	0.00	415.30
37-0801-02-006.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0801-02-008.000	0.00	211.81	211.79	423.60	0.00	8.30	0.00	415.30
37-0801-02-009.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0801-02-010.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0900-02-003.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0900-02-004.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0900-02-005.000	743.88	211.81	211.79	1,167.48	0.00	22.88	74.39	1,070.21
37-0900-02-006.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0900-02-007.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0900-02-009.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
37-0900-02-010.000	0.00	211.81	211.79	423.60	0.00	8.30	0.00	415.30
37-0900-02-012.000	0.00	211.81	0.00	211.81	0.00	4.15	0.00	207.66
Subtotal : 29-027	748.45	6,989.73	1,270.74	9,008.92	0.00	181.00	74.85	8,753.08
29-027	748.45	6,989.73	1,270.74	9,008.92	0.00	181.00	74.85	8,753.08
29-028								
29-028								
36-3100-01-002.000	0.00	223.25	0.00	223.25	0.00	4.38	0.00	218.87

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3100-01-003.000	0.00	210.09	0.00	210.09	0.00	4.12	0.00	205.97
36-3100-01-006.001	0.00	189.26	0.00	189.26	0.00	3.71	0.00	185.55
36-3100-01-007.000	0.00	196.91	0.00	196.91	0.00	3.86	0.00	193.05
36-3100-01-007.002	0.00	178.41	0.00	178.41	0.00	3.50	0.00	174.91
36-3100-01-008.000	0.00	45.46	0.00	45.46	0.00	0.89	0.00	44.57
36-3100-01-009.000	0.00	191.97	0.00	191.97	0.00	3.76	0.00	188.21
36-3100-01-011.000	0.00	219.08	0.00	219.08	0.00	4.30	0.00	214.78
36-3100-01-012.000	0.00	205.53	0.00	205.53	0.00	4.03	0.00	201.50
36-3100-01-013.000	0.00	205.53	0.00	205.53	0.00	4.03	0.00	201.50
36-3100-01-014.000	0.00	53.56	0.00	53.56	0.00	1.05	0.00	52.51
36-3100-01-015.000	0.00	230.97	0.00	230.97	0.00	4.53	0.00	226.44
36-3100-01-016.000	0.00	191.97	0.00	191.97	0.00	3.76	0.00	188.21
36-3100-01-017.000	0.00	213.54	0.00	213.54	0.00	4.19	0.00	209.35
36-3100-01-018.000	0.00	27.13	0.00	27.13	0.00	0.54	0.00	26.59
36-3100-01-019.000	0.00	116.61	116.60	233.21	0.00	4.58	0.00	228.63
36-3100-02-008.000	0.00	45.07	0.00	45.07	0.00	0.00	0.00	45.07
36-3100-02-008.001	0.00	168.91	0.00	168.91	0.00	3.31	0.00	165.60
36-3100-02-009.000	0.00	198.60	0.00	198.60	0.00	3.89	0.00	194.71
36-3100-02-009.002	0.00	190.07	190.06	380.13	0.00	7.46	0.00	372.67
36-3100-02-010.001	0.00	194.95	0.00	194.95	0.00	3.82	0.00	191.13
36-3202-02-003.000	0.00	232.64	0.00	232.64	0.00	4.56	0.00	228.08
36-3202-02-005.000	0.00	54.24	0.00	54.24	0.00	1.06	0.00	53.18
36-3202-02-007.000	0.00	205.53	0.00	205.53	0.00	4.03	0.00	201.50
36-3202-02-008.000	0.00	191.97	0.00	191.97	0.00	3.76	0.00	188.21
36-3202-02-009.000	0.00	231.41	0.00	231.41	0.00	4.54	0.00	226.87
Subtotal : 29-028	0.00	4,412.66	306.66	4,719.32	0.00	91.66	0.00	4,627.66
29-028	0.00	4,412.66	306.66	4,719.32	0.00	91.66	0.00	4,627.66
29-029								
29-029								
46-1701-01-003.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1701-01-004.001	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1701-01-005.002	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1701-01-006.000	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1701-01-007.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1701-01-008.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1702-02-002.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1702-02-004.000	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1702-02-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1702-02-005.001	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1702-02-009.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1702-02-010.002	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1702-02-011.002	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-001.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-003.001	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-006.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-007.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-008.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-009.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-010.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-011.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-014.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-015.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-016.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-017.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-018.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-019.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-020.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-021.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-023.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-025.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-027.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-028.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-029.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-030.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-031.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-032.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-033.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-034.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-036.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1703-01-037.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1704-01-004.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1704-01-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1704-01-008.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1704-01-010.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1704-01-011.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-02-001.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-02-002.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-02-003.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-02-004.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-002.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-004.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-007.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-009.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-010.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-011.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-012.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-013.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-03-015.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-003.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-004.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-006.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-007.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-008.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-009.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-010.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-011.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-04-014.000	645.95	177.52	0.00	823.47	0.00	7.47	64.60	751.41
46-1801-05-003.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-05-004.000	61.99	177.52	0.00	239.51	0.00	11.53	6.20	221.78
46-1801-05-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-05-006.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-05-008.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-05-009.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-05-010.001	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-05-011.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1801-05-014.000	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1804-01-001.000	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1804-01-002.000	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1804-01-003.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-01-004.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.001	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.002	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.003	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.004	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-02-001.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-02-002.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-02-003.000	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1804-02-004.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-02-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-02-006.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-02-007.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-02-008.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-03-001.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-03-003.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-03-004.000	0.00	177.52	177.50	355.02	0.00	6.96	0.00	348.06
46-1804-03-005.000	222.58	174.04	0.00	396.62	0.00	7.81	22.26	366.55
46-1804-03-006.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-03-007.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-03-008.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-03-009.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-001.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-002.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-005.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-007.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-008.001	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-011.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-013.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-014.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-015.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-017.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-018.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-019.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-020.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-021.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
46-1804-04-022.000	0.00	177.52	0.00	177.52	0.00	3.48	0.00	174.04
Subtotal : 29-029	930.52	21,121.40	1,420.00	23,471.92	0.00	458.33	93.05	22,920.54
29-029	930.52	21,121.40	1,420.00	23,471.92	0.00	458.33	93.05	22,920.54
29-030								
29-030								
46-1701-01-002.000	0.00	235.23	235.23	470.46	0.00	9.22	0.00	461.24
46-1702-02-001.002	0.00	235.23	0.00	235.23	0.00	4.61	0.00	230.62
46-1702-02-001.003	0.00	235.23	0.00	235.23	0.00	4.61	0.00	230.62
46-1702-02-001.005	0.00	235.23	0.00	235.23	0.00	4.61	0.00	230.62
Subtotal : 29-030	0.00	940.92	235.23	1,176.15	0.00	23.05	0.00	1,153.10
29-030	0.00	940.92	235.23	1,176.15	0.00	23.05	0.00	1,153.10
29-031								
29-031								
36-1200-01-001.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
36-1200-01-003.002	0.00	258.97	0.00	258.97	0.00	5.08	0.00	253.89
36-1200-01-007.000	0.00	863.22	0.00	863.22	0.00	16.93	0.00	846.29
36-1200-01-008.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26
36-1200-01-009.000	0.00	172.65	172.64	345.29	0.00	6.78	0.00	338.51
36-1200-01-010.000	0.00	172.65	0.00	172.65	0.00	3.39	0.00	169.26

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-001.000	0.00	244.70	0.00	244.70	0.00	4.80	0.00	239.90
37-1104-01-024.000	0.00	269.99	0.00	269.99	0.00	5.29	0.00	264.70
37-1104-01-025.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-026.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-027.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-030.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-031.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-032.000	0.00	334.16	0.00	334.16	0.00	6.55	0.00	327.61
37-1104-01-033.000	0.00	294.99	0.00	294.99	0.00	5.78	0.00	289.21
37-1104-01-035.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-036.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-038.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-043.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-044.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-045.000	0.00	46.36	0.00	46.36	0.00	0.91	0.00	45.45
37-1104-01-047.000	0.00	251.98	0.00	251.98	0.00	4.94	0.00	247.04
37-1104-01-049.000	0.00	251.98	0.00	251.98	0.00	4.94	0.00	247.04
37-1104-01-050.000	0.00	244.10	0.00	244.10	0.00	4.79	0.00	239.31
37-1104-01-053.000	0.00	46.36	0.00	46.36	0.00	0.91	0.00	45.45
37-1200-02-007.000	0.00	274.23	0.00	274.23	0.00	5.38	0.00	268.85
37-1200-02-009.001	0.00	486.20	0.00	486.20	0.00	9.53	0.00	476.67
Subtotal : 29-033	0.00	5,186.05	0.00	5,186.05	0.00	101.72	0.00	5,084.33
29-033	0.00	5,186.05	0.00	5,186.05	0.00	101.72	0.00	5,084.33
29-034								
29-034								
47-1200-04-002.002	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.001	385.00	357.00	0.00	742.00	0.00	7.00	38.50	696.50
47-1200-04-003.002	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-004.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1300-01-003.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1300-02-001.000	0.00	357.00	357.00	714.00	0.00	14.00	0.00	700.00
47-1400-02-005.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1500-01-007.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-03-001.002	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-001.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-005.001	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-008.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-011.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-012.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
47-2200-02-001.000	0.00	375.79	0.00	375.79	0.00	7.37	0.00	368.42
47-2200-02-004.001	0.00	575.28	0.00	575.28	0.00	11.28	0.00	564.00
48-1800-01-001.006	0.00	1,114.86	0.00	1,114.86	0.00	21.86	0.00	1,093.00
48-1800-01-002.000	0.00	59,880.12	0.00	59,880.12	0.00	1,174.12	0.00	58,706.00
48-1800-02-003.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-004.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-006.001	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.001	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-017.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-018.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-019.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-022.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-023.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-025.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-028.005	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-029.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
48-1808-02-005.000	0.00	357.00	0.00	357.00	0.00	7.00	0.00	350.00
Subtotal : 29-034	385.00	71,942.05	357.00	72,684.05	0.00	1,417.63	38.50	71,227.92
29-034	385.00	71,942.05	357.00	72,684.05	0.00	1,417.63	38.50	71,227.92
31-100								
31-100								
36-1303-02-016.002	175.44	0.00	0.00	175.44	0.00	3.51	17.54	154.39
36-1303-02-016.003	175.44	0.00	0.00	175.44	0.00	3.51	17.54	154.39
36-1303-02-016.004	175.44	0.00	0.00	175.44	0.00	3.51	17.54	154.39

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-016.005	180.94	0.00	0.00	180.94	0.00	3.51	18.09	159.34
36-1303-02-016.006	180.94	0.00	0.00	180.94	0.00	3.51	18.09	159.34
36-1303-02-026.000	317.97	0.00	0.00	317.97	0.00	6.23	31.80	279.94
36-1404-03-009.001	182.76	0.00	0.00	182.76	0.00	3.56	18.28	160.92
36-2311-04-015.002	605.11	0.00	0.00	605.11	0.00	7.55	60.51	537.05
36-2406-02-015.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2407-04-009.000	27.07	0.00	0.00	27.07	0.00	0.00	2.71	24.36
36-2408-02-001.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2408-04-010.000	23.78	0.00	0.00	23.78	0.00	0.00	2.38	21.40
36-2408-04-011.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-2409-02-014.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2409-04-010.000	73.28	0.00	0.00	73.28	0.00	1.39	7.33	64.56
36-2409-04-026.000	30.78	0.00	-30.18	0.60	0.00	0.60	3.08	-3.08
36-2409-05-024.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2409-05-026.000	25.78	0.00	-2.00	23.78	0.00	0.00	2.58	21.20
36-2409-07-012.000	25.78	0.00	-2.00	23.78	0.00	0.00	2.58	21.20
36-2409-08-043.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-2409-09-003.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2409-10-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2409-10-013.000	71.46	0.00	0.00	71.46	0.00	1.40	7.15	62.91
36-2409-10-021.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-2409-11-008.000	23.78	0.00	0.00	23.78	0.00	0.00	2.38	21.40
36-2409-11-014.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2409-11-020.000	28.93	0.00	0.00	28.93	0.00	0.00	2.89	26.04
36-2410-01-004.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-2410-04-005.000	25.78	0.00	0.00	25.78	0.00	0.00	2.58	23.20
36-2410-04-013.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-2410-05-005.000	25.78	0.00	0.00	25.78	0.00	0.00	2.58	23.20
36-2410-08-004.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
36-2411-02-012.001	5.04	0.00	0.00	5.04	0.00	0.00	0.50	4.54
36-2411-03-004.000	210.43	0.00	0.00	210.43	0.00	4.09	21.04	185.30
36-2411-03-017.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2411-03-024.000	25.78	0.00	0.00	25.78	0.00	0.00	2.58	23.20
36-2411-04-027.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2411-04-028.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-06-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2411-06-016.000	23.78	0.00	0.00	23.78	0.00	0.00	2.38	21.40
36-2412-01-007.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
36-2412-01-011.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2412-03-013.000	28.92	0.00	0.00	28.92	0.00	0.67	2.89	25.36
36-2412-05-012.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2412-07-006.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2412-09-006.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
36-2412-09-006.001	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
36-2412-13-007.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2412-13-017.000	106.01	0.00	0.00	106.01	0.00	2.07	10.60	93.34
36-2412-13-021.000	71.17	0.00	0.00	71.17	0.00	1.45	7.12	62.60
36-2412-14-021.000	38.05	0.00	0.00	38.05	0.00	1.36	3.81	32.89
36-2505-02-020.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2505-03-003.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2505-06-007.000	34.59	0.00	0.00	34.59	0.00	1.39	3.46	29.74
36-2505-07-004.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
36-2505-08-012.000	24.97	0.00	0.00	24.97	0.00	0.00	2.50	22.47
36-2505-10-019.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2506-02-001.000	68.41	0.00	0.00	68.41	0.00	1.32	6.84	60.25
36-2506-02-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2506-03-014.000	30.93	0.00	0.00	30.93	0.00	0.00	3.09	27.84
36-2506-07-001.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
36-2506-09-009.000	37.57	0.00	0.00	37.57	0.00	1.32	3.76	32.49
36-2507-01-003.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2507-01-007.000	73.28	0.00	0.00	73.28	0.00	1.39	7.33	64.56
36-2507-01-019.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2507-02-021.000	28.78	0.00	0.00	28.78	0.00	0.00	2.88	25.90
36-2507-03-018.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2507-15-004.000	72.54	0.00	0.00	72.54	0.00	1.39	7.25	63.90
36-2507-15-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2507-15-008.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
36-2507-16-008.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-2507-16-012.000	0.66	0.06	-0.60	0.12	0.00	0.12	0.07	-0.07
36-2508-01-012.001	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-012.002	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-2508-01-018.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2508-02-003.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2508-02-004.000	35.05	0.00	0.00	35.05	0.00	1.39	3.51	30.16
36-2508-02-013.000	148.81	0.00	0.00	148.81	0.00	0.66	14.88	133.27
36-2508-03-011.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
36-2508-04-025.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2508-06-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2508-07-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2508-08-001.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2508-08-012.000	43.27	0.00	0.00	43.27	0.00	5.83	4.33	33.11
36-2508-11-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2508-12-003.000	26.16	0.00	0.00	26.16	0.00	0.00	2.62	23.54
36-2508-14-021.000	28.36	0.00	0.00	28.36	0.00	0.66	2.84	24.86
36-2508-15-015.000	284.60	0.00	0.00	284.60	0.00	5.72	28.46	250.42
36-2508-15-018.000	35.05	0.00	0.00	35.05	0.00	1.32	3.51	30.23
36-2509-01-003.000	38.59	0.00	0.00	38.59	0.00	1.34	3.86	33.39
36-2509-01-005.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2509-01-012.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2509-02-045.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
36-2509-03-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2509-03-011.000	143.63	0.00	0.00	143.63	0.00	2.79	14.36	126.48
36-2509-03-025.000	32.68	0.00	0.00	32.68	0.00	0.00	3.27	29.41
36-2509-03-026.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
36-2509-03-051.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2509-03-062.000	0.11	0.00	0.00	0.11	0.00	0.11	0.01	-0.01
36-2509-04-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2509-05-013.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-2509-06-006.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2509-06-017.000	1.12	0.00	0.00	1.12	0.00	0.12	0.11	0.89
36-2509-07-001.000	64.64	0.00	0.00	64.64	0.00	1.26	6.46	56.92
36-2509-07-004.000	71.81	0.00	0.00	71.81	0.00	1.39	7.18	63.24
36-2509-07-026.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-2509-08-009.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
36-2509-08-040.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-002.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2509-09-021.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2509-10-006.000	73.20	0.00	0.00	73.20	0.00	1.40	7.32	64.48
36-2509-10-019.000	180.31	0.00	0.00	180.31	0.00	3.53	18.03	158.75
36-2509-10-029.000	102.08	0.00	0.00	102.08	0.00	2.00	10.21	89.87
36-2509-11-007.000	145.24	0.00	0.00	145.24	0.00	2.81	14.52	127.91
36-2509-11-011.000	67.73	0.00	0.00	67.73	0.00	1.33	6.77	59.63
36-2510-05-006.001	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2510-06-002.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
36-2510-07-001.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-2510-09-006.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2510-09-011.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
36-2510-09-015.000	73.24	0.00	0.00	73.24	0.00	1.41	7.32	64.51
36-2510-10-011.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
36-2510-12-007.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2510-12-009.000	143.66	0.00	0.00	143.66	0.00	2.79	14.37	126.50
36-2510-16-002.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2510-16-004.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-2510-18-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2510-18-013.000	216.97	0.00	0.00	216.97	0.00	4.22	21.70	191.05
36-2510-18-019.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2510-19-001.000	152.33	0.00	0.00	152.33	0.00	1.43	15.23	135.67
36-2510-19-004.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-2510-19-016.000	0.50	0.00	0.00	0.50	0.00	0.46	0.05	-0.01
36-2511-01-013.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2511-01-015.000	61.79	0.00	0.00	61.79	0.00	1.43	6.18	54.18
36-2511-02-006.000	20.72	0.00	0.00	20.72	0.00	0.00	2.07	18.65
36-2511-02-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2511-02-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2511-02-015.000	4.80	0.00	0.00	4.80	0.00	2.06	0.48	2.26
36-2511-02-027.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2511-03-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2511-03-007.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2511-04-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2511-04-016.000	148.03	0.00	0.00	148.03	0.00	1.41	14.80	131.82

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-028.000	297.56	0.00	0.00	297.56	0.00	5.80	29.76	262.00
36-2511-05-015.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-2511-05-028.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2511-05-032.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2511-06-002.000	64.64	0.00	0.00	64.64	0.00	1.26	6.46	56.92
36-2511-06-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2511-07-002.000	60.36	0.00	0.00	60.36	0.00	0.00	6.04	54.32
36-2511-07-014.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
36-2511-07-015.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
36-2511-08-015.000	54.34	0.00	0.00	54.34	0.00	1.43	5.43	47.48
36-2511-11-010.000	142.29	0.00	0.00	142.29	0.00	2.85	14.23	125.21
36-2511-11-014.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
36-2511-11-016.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
36-2512-01-004.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2512-01-005.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2512-01-006.000	38.73	0.00	0.00	38.73	0.00	4.28	3.87	30.58
36-2512-01-007.000	38.73	0.00	0.00	38.73	0.00	4.28	3.87	30.58
36-2512-01-011.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2512-01-021.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-2512-02-003.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2512-02-041.000	25.24	0.00	0.00	25.24	0.00	3.50	2.52	19.22
36-2512-02-045.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
36-2512-03-004.000	74.72	0.00	0.00	74.72	0.00	1.41	7.47	65.84
36-2512-03-013.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
36-2512-03-015.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2512-03-023.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2512-03-039.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-05-005.000	66.42	0.00	0.00	66.42	0.00	1.32	6.64	58.46
36-2512-05-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-05-029.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2512-05-035.000	180.31	0.00	0.00	180.31	0.00	3.53	18.03	158.75
36-2512-06-008.000	355.86	0.00	0.00	355.86	0.00	7.26	35.59	313.01
36-2512-06-015.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2512-06-020.000	6.63	0.00	0.00	6.63	0.00	4.11	0.66	1.86
36-2512-06-025.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

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Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-039.001	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-07-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2512-10-001.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-10-007.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
36-2512-10-013.000	68.12	0.00	0.00	68.12	0.00	1.36	6.81	59.95
36-2512-11-015.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-11-019.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-2512-11-021.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
36-2512-11-026.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
36-2512-12-001.000	32.29	0.00	0.00	32.29	0.00	0.67	3.23	28.39
36-2512-12-012.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2512-12-016.000	136.78	0.00	0.00	136.78	0.00	0.66	13.68	122.44
36-2512-12-019.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-12-021.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2512-13-011.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
36-2512-13-028.000	49.55	0.00	0.00	49.55	0.00	1.39	4.96	43.21
36-2512-14-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-15-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2512-15-006.000	0.60	0.00	0.00	0.60	0.00	0.60	0.06	-0.06
36-2512-15-019.000	123.62	0.00	0.00	123.62	0.00	2.90	12.36	108.36
36-2512-18-011.000	147.23	0.00	0.00	147.23	0.00	2.87	14.72	129.64
36-2607-01-009.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2607-01-014.000	0.00	30.78	0.00	30.78	0.00	0.60	0.00	30.18
36-2607-02-003.000	720.85	0.00	0.00	720.85	0.00	9.74	72.09	639.03
36-2607-05-006.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-2607-06-021.000	28.12	0.00	0.00	28.12	0.00	0.00	2.81	25.31
36-2607-06-035.000	32.38	0.00	0.00	32.38	0.00	0.66	3.24	28.48
36-2607-07-003.000	28.78	0.00	0.00	28.78	0.00	0.00	2.88	25.90
36-2607-07-013.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-2607-08-021.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
36-2607-08-023.000	32.37	0.00	0.00	32.37	0.00	4.29	3.24	24.84
36-2608-06-005.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-2609-01-008.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-2609-02-013.000	46.04	0.00	0.00	46.04	0.00	1.21	4.60	40.23
36-2609-06-037.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

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Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-07-003.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2609-07-005.000	14.06	0.00	0.00	14.06	0.00	0.66	1.41	11.99
36-2609-08-004.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
36-2609-09-008.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
36-2609-10-004.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-2609-12-011.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2609-12-015.000	28.12	0.00	0.00	28.12	0.00	0.00	2.81	25.31
36-2610-01-001.000	21.57	0.00	0.00	21.57	0.00	2.85	2.16	16.56
36-2610-01-003.000	64.70	0.00	0.00	64.70	0.00	1.32	6.47	56.91
36-2610-01-021.000	0.60	0.00	0.00	0.60	0.00	0.60	0.06	-0.06
36-2610-02-008.000	32.38	0.00	0.00	32.38	0.00	0.66	3.24	28.48
36-2610-04-004.000	33.68	0.00	0.00	33.68	0.00	0.48	3.37	29.83
36-2610-04-008.000	34.20	0.00	0.00	34.20	0.00	0.67	3.42	30.11
36-2610-04-014.000	38.61	0.00	0.00	38.61	0.00	1.09	3.86	33.66
36-2610-04-022.000	11.99	0.00	0.00	11.99	0.00	0.66	1.20	10.13
36-2610-05-001.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-2610-05-037.000	27.84	0.00	0.00	27.84	0.00	0.00	2.78	25.06
36-2610-05-039.000	32.38	0.00	0.00	32.38	0.00	0.66	3.24	28.48
36-2610-06-001.000	27.31	0.00	0.00	27.31	0.00	0.00	2.73	24.58
36-2610-06-022.000	28.78	0.00	-2.00	26.78	0.00	0.00	2.88	23.90
36-2610-06-027.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
36-2610-07-037.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-2611-01-004.000	28.12	0.00	0.00	28.12	0.00	0.00	2.81	25.31
36-2611-02-004.000	29.78	0.00	0.00	29.78	0.00	0.00	2.98	26.80
36-2611-03-002.000	323.84	0.00	0.00	323.84	0.00	6.65	32.38	284.81
36-2611-03-005.000	490.61	0.00	0.00	490.61	0.00	9.73	49.06	431.82
36-2611-04-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2611-05-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-2611-07-009.000	26.78	0.00	0.00	26.78	0.00	0.00	2.68	24.10
36-2611-10-010.000	28.78	0.00	0.00	28.78	0.00	0.00	2.88	25.90
36-2611-11-014.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-2611-12-003.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-2611-12-010.000	31.22	0.00	0.00	31.22	0.00	0.66	3.12	27.44
36-2611-12-011.000	71.79	0.00	0.00	71.79	0.00	2.07	7.18	62.54
36-2611-13-010.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-001.000	0.47	0.00	0.00	0.47	0.00	0.27	0.05	0.15
36-2612-10-009.000	113.53	0.00	0.00	113.53	0.00	3.98	11.35	98.20
36-2612-11-001.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-2612-14-011.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2612-14-029.000	67.72	0.00	0.00	67.72	0.00	1.32	6.77	59.63
36-2612-15-011.000	37.84	0.00	0.00	37.84	0.00	1.32	3.78	32.74
36-2612-16-004.000	35.98	0.00	0.00	35.98	0.00	5.74	3.60	26.64
36-2612-16-012.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2612-19-001.000	121.13	0.00	0.00	121.13	0.00	2.41	12.11	106.61
36-2612-19-004.000	142.23	0.00	0.00	142.23	0.00	2.79	14.22	125.22
36-2612-19-005.000	213.49	0.00	0.00	213.49	0.00	4.23	21.35	187.91
36-2612-19-027.000	34.52	0.00	0.00	34.52	0.00	1.32	3.45	29.75
36-2612-19-029.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-2612-20-014.000	31.66	0.00	0.00	31.66	0.00	0.66	3.17	27.83
36-2705-01-027.000	92.77	0.00	0.00	92.77	0.00	0.00	9.28	83.49
36-3405-01-002.000	31.66	0.00	0.00	31.66	0.00	0.66	3.17	27.83
36-3408-02-003.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-3408-05-009.000	31.22	0.00	0.00	31.22	0.00	0.00	3.12	28.10
36-3408-09-006.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-3408-10-003.000	180.31	0.00	0.00	180.31	0.00	3.53	18.03	158.75
36-3408-10-005.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3408-10-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3505-03-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3505-03-010.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
36-3505-03-012.000	256.48	0.00	0.00	256.48	0.00	5.07	25.65	225.76
36-3505-04-001.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-3505-04-008.000	30.05	0.00	0.00	30.05	0.00	0.00	3.01	27.05
36-3505-04-009.000	30.05	0.00	0.00	30.05	0.00	0.00	3.01	27.05
36-3505-04-019.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-3505-04-020.000	30.04	0.00	0.00	30.04	0.00	0.67	3.00	26.37
36-3505-05-007.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-3505-05-018.000	26.71	0.00	0.00	26.71	0.00	0.00	2.67	24.04
36-3505-07-014.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3505-07-019.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-3505-08-009.001	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-018.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-3505-08-021.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3505-09-003.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-3505-09-006.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3505-10-001.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
36-3505-10-008.000	30.04	0.00	0.00	30.04	0.00	0.67	3.00	26.37
36-3505-10-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3505-10-013.000	3.52	0.00	0.00	3.52	0.00	2.07	0.35	1.10
36-3506-01-004.000	37.48	0.00	0.00	37.48	0.00	1.26	3.75	32.47
36-3506-01-011.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3506-03-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3506-04-004.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3506-06-003.000	28.78	0.00	-2.00	26.78	0.00	0.60	2.88	23.30
36-3506-06-005.000	28.78	0.00	-2.00	26.78	0.00	0.60	2.88	23.30
36-3506-07-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3506-07-011.000	71.48	0.00	0.00	71.48	0.00	1.39	7.15	62.94
36-3506-08-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3506-09-008.000	106.06	0.00	0.00	106.06	0.00	0.72	10.61	94.73
36-3506-10-004.000	15.45	0.00	0.00	15.45	0.00	2.07	1.55	11.84
36-3507-02-005.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3507-03-008.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3507-04-004.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
36-3507-04-014.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3507-04-016.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-3507-04-017.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-3507-04-020.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-3507-05-004.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3507-06-006.000	343.92	0.00	0.00	343.92	0.00	2.87	34.39	306.66
36-3507-07-010.000	29.46	0.00	0.00	29.46	0.00	0.00	2.95	26.51
36-3507-08-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3507-12-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3507-12-017.000	57.31	0.00	0.00	57.31	0.00	1.32	5.73	50.26
36-3507-13-028.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3507-13-037.000	15.21	0.00	0.00	15.21	0.00	4.28	1.52	9.41
36-3507-15-002.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-003.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-3507-15-009.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
36-3507-15-011.000	0.00	30.78	0.00	30.78	0.00	0.60	0.00	30.18
36-3508-02-008.000	105.88	0.00	0.00	105.88	0.00	2.07	10.59	93.22
36-3508-03-020.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3508-04-003.000	78.42	0.00	0.00	78.42	0.00	1.39	7.84	69.19
36-3508-04-006.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3508-04-011.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16
36-3508-05-001.000	0.25	0.00	0.00	0.25	0.00	0.25	0.03	-0.03
36-3508-05-004.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3508-07-011.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
36-3508-07-020.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
36-3508-07-021.000	90.54	0.00	0.00	90.54	0.00	0.00	9.05	81.49
36-3508-08-006.000	2.65	0.00	0.00	2.65	0.00	2.65	0.27	-0.27
36-3508-08-009.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3508-08-010.000	72.58	0.00	0.00	72.58	0.00	1.41	7.26	63.91
36-3508-11-001.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3508-11-006.000	38.73	0.00	0.00	38.73	0.00	4.28	3.87	30.58
36-3508-12-016.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3508-13-012.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3508-13-014.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3508-14-008.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3508-14-010.000	37.25	0.00	0.00	37.25	0.00	0.73	3.73	32.80
36-3508-14-014.001	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3508-16-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3508-16-005.000	76.97	0.00	0.00	76.97	0.00	1.45	7.70	67.82
36-3509-01-011.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
36-3509-03-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3509-08-006.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
36-3509-08-008.000	32.30	0.00	0.00	32.30	0.00	4.22	3.23	24.85
36-3509-09-005.000	37.68	0.00	0.00	37.68	0.00	0.72	3.77	33.19
36-3509-09-008.000	15.76	0.00	0.00	15.76	0.00	1.39	1.58	12.79
36-3509-10-010.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3509-10-012.000	105.31	0.00	0.00	105.31	0.00	2.06	10.53	92.72
36-3509-12-009.000	35.60	0.00	0.00	35.60	0.00	0.19	3.56	31.85

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-010.000	38.63	0.00	0.00	38.63	0.00	0.19	3.86	34.58
36-3509-13-003.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3509-13-008.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
36-3509-14-001.000	105.97	0.00	0.00	105.97	0.00	2.06	10.60	93.31
36-3509-14-009.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3509-14-021.000	32.18	0.00	0.00	32.18	0.00	0.00	3.22	28.96
36-3510-02-018.000	56.08	0.00	0.00	56.08	0.00	5.78	5.61	44.69
36-3510-05-013.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
36-3510-05-029.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-3510-06-009.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-3510-07-011.000	0.30	0.00	0.00	0.30	0.00	0.30	0.03	-0.03
36-3510-08-009.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3511-01-015.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3511-01-016.000	37.84	0.00	0.00	37.84	0.00	1.32	3.78	32.74
36-3511-01-019.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3511-01-020.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3511-02-011.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
36-3511-02-015.000	24.25	0.00	0.00	24.25	0.00	2.81	2.43	19.02
36-3511-02-021.000	69.76	0.00	0.00	69.76	0.00	1.33	6.98	61.45
36-3511-05-006.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
36-3511-05-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3511-06-012.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3511-06-020.000	3.02	0.00	0.00	3.02	0.00	0.00	0.30	2.72
36-3511-11-013.000	215.46	0.00	0.00	215.46	0.00	4.20	21.55	189.71
36-3511-13-005.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
36-3512-01-001.000	30.84	0.00	0.00	30.84	0.00	0.66	3.08	27.10
36-3512-03-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3512-03-014.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16
36-3512-03-021.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
36-3512-03-023.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3512-04-004.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3512-04-020.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3512-04-022.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-3512-05-003.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3512-08-003.000	165.56	0.00	0.00	165.56	0.00	19.81	16.56	129.19

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-02-002.000	104.98	0.00	0.00	104.98	0.00	2.06	10.50	92.42
36-3605-03-003.000	67.73	0.00	0.00	67.73	0.00	1.33	6.77	59.63
36-3605-03-005.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3605-04-001.000	33.92	0.00	0.00	33.92	0.00	0.72	3.39	29.81
36-3605-05-005.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
36-3605-05-009.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3605-05-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3605-06-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3605-07-031.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
36-3605-08-006.000	41.66	0.00	0.00	41.66	0.00	4.22	4.17	33.27
36-3605-08-017.000	1,190.25	0.00	0.00	1,190.25	0.00	23.25	119.03	1,047.98
36-3605-08-027.000	219.75	0.00	0.00	219.75	0.00	4.26	21.98	193.52
36-3605-08-030.001	370.28	0.00	0.00	370.28	0.00	5.10	37.03	328.15
36-3605-09-001.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3605-10-003.000	99.59	0.00	0.00	99.59	0.00	0.00	9.96	89.63
36-3605-10-008.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3605-10-013.000	172.70	0.00	0.00	172.70	0.00	3.39	17.27	152.04
36-3605-10-016.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-3605-12-004.000	34.63	0.00	0.00	34.63	0.00	0.66	3.46	30.51
36-3605-16-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3606-01-008.000	83.18	0.00	0.00	83.18	0.00	1.46	8.32	73.40
36-3606-01-011.000	71.48	0.00	0.00	71.48	0.00	1.39	7.15	62.94
36-3606-03-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3606-04-016.000	426.66	0.00	0.00	426.66	0.00	8.36	42.67	375.63
36-3606-04-017.000	142.23	0.00	0.00	142.23	0.00	2.79	14.22	125.22
36-3606-04-032.000	2.98	0.00	0.00	2.98	0.00	0.00	0.30	2.68
36-3606-05-012.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3606-05-022.000	183.90	0.00	0.00	183.90	0.00	3.60	18.39	161.91
36-3606-05-023.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3606-06-008.000	69.08	0.00	0.00	69.08	0.00	1.35	6.91	60.82
36-3606-07-004.000	180.31	0.00	0.00	180.31	0.00	3.53	18.03	158.75
36-3606-07-005.000	142.23	0.00	0.00	142.23	0.00	2.79	14.22	125.22
36-3606-07-013.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3606-07-018.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-3606-07-025.000	527.94	0.00	0.00	527.94	0.00	10.29	52.79	464.86

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-02-007.001	411.45	0.00	0.00	411.45	0.00	8.64	41.15	361.67
36-3607-03-017.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
36-3607-03-037.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
36-3607-04-003.000	37.76	0.00	0.00	37.76	0.00	0.73	3.78	33.25
36-3607-04-010.000	31.72	0.00	0.00	31.72	0.00	0.00	3.17	28.55
36-3607-04-021.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3607-04-028.000	32.48	0.00	0.00	32.48	0.00	0.00	3.25	29.23
36-3607-04-035.000	59.18	0.00	0.00	59.18	0.00	1.18	5.92	52.08
36-3607-05-034.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3607-05-035.000	3.68	0.00	0.00	3.68	0.00	0.66	0.37	2.65
36-3607-06-019.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
36-3607-06-031.000	180.31	0.00	0.00	180.31	0.00	3.53	18.03	158.75
36-3607-06-042.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3607-06-067.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
36-3607-06-070.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
36-3607-06-076.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3607-06-084.000	72.16	0.00	0.00	72.16	0.00	1.39	7.22	63.55
36-3607-07-005.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3607-07-009.000	25.24	0.00	0.00	25.24	0.00	3.50	2.52	19.22
36-3607-07-031.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3608-01-002.000	191.92	0.00	0.00	191.92	0.00	1.78	19.19	170.95
36-3608-01-005.000	224.38	0.00	0.00	224.38	0.00	4.65	22.44	197.29
36-3608-03-001.000	213.49	0.00	0.00	213.49	0.00	2.23	21.35	189.91
36-3608-03-013.000	203.17	0.00	0.00	203.17	0.00	3.98	20.32	178.87
36-3608-08-003.000	302.62	0.00	0.00	302.62	0.00	12.34	30.26	260.02
36-3608-08-025.000	438.01	0.00	0.00	438.01	0.00	6.44	43.80	387.77
36-3608-08-028.001	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3608-08-030.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3608-11-005.000	3.02	0.00	0.00	3.02	0.00	3.02	0.30	-0.30
36-3608-12-010.000	14.58	0.00	0.00	14.58	0.00	0.02	1.46	13.10
36-3608-13-004.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
36-3608-13-012.000	103.61	0.00	0.00	103.61	0.00	2.03	10.36	91.22
36-3608-13-012.002	103.61	0.00	0.00	103.61	0.00	2.03	10.36	91.22
36-3608-13-024.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3608-14-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-009.000	105.67	0.00	0.00	105.67	0.00	2.05	10.57	93.05
36-3608-16-004.000	26.24	0.00	0.00	26.24	0.00	3.45	2.62	20.17
36-3608-16-015.000	37.86	0.00	0.00	37.86	0.00	1.34	3.79	32.73
36-3609-01-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3609-01-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3609-02-007.000	101.92	0.00	0.00	101.92	0.00	1.99	10.19	89.74
36-3609-02-026.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
36-3609-03-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3609-04-018.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3609-04-020.000	27.55	0.00	0.00	27.55	0.00	0.00	2.76	24.80
36-3609-05-003.000	32.40	0.00	0.00	32.40	0.00	4.34	3.24	24.82
36-3609-05-004.000	144.66	0.00	0.00	144.66	0.00	2.79	14.47	127.40
36-3609-06-001.000	67.72	0.00	0.00	67.72	0.00	1.32	6.77	59.63
36-3609-06-016.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3609-06-022.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3609-07-002.000	21.57	0.00	0.00	21.57	0.00	2.85	2.16	16.56
36-3609-07-006.000	76.51	0.00	0.00	76.51	0.00	2.06	7.65	66.80
36-3609-08-008.000	18.12	0.00	0.00	18.12	0.00	2.72	1.81	13.59
36-3609-08-015.000	400.40	-30.78	-30.78	338.84	0.00	6.37	40.04	292.43
36-3609-08-019.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
36-3609-08-020.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
36-3609-08-021.000	27.05	0.00	0.00	27.05	0.00	0.66	2.71	23.69
36-3609-08-023.000	152.82	0.00	0.00	152.82	0.00	2.87	15.28	134.67
36-3609-08-027.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3609-09-002.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3609-09-008.000	185.51	0.00	0.00	185.51	0.00	3.62	18.55	163.34
36-3609-09-011.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3609-10-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3609-10-012.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-3609-10-018.000	31.72	0.00	0.00	31.72	0.00	0.00	3.17	28.55
36-3609-12-008.000	2.79	0.00	0.00	2.79	0.00	2.79	0.28	-0.28
36-3609-15-009.000	4.29	0.00	0.00	4.29	0.00	1.40	0.43	2.46
36-3609-15-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3609-16-002.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-3609-16-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-17-010.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3609-18-001.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3609-18-003.000	4.35	0.00	0.00	4.35	0.00	0.67	0.44	3.25
36-3610-01-010.000	0.00	30.78	0.00	30.78	0.00	0.60	0.00	30.18
36-3610-02-022.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
36-3610-02-025.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
36-3610-03-001.000	0.18	0.00	0.00	0.18	0.00	0.18	0.02	-0.02
36-3610-03-002.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
36-3610-04-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3610-06-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3610-07-007.000	6.03	0.00	0.00	6.03	0.00	1.35	0.60	4.08
36-3610-08-019.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
36-3612-03-016.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
36-3612-04-010.000	34.52	0.00	0.00	34.52	0.00	1.32	3.45	29.75
36-3612-04-011.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
36-3612-07-006.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
36-3612-09-032.000	34.56	0.00	0.00	34.56	0.00	1.22	3.46	29.88
36-3612-10-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-0700-03-002.000	255.11	0.00	0.00	255.11	0.00	4.95	25.51	224.65
37-0700-04-004.000	193.78	0.00	0.00	193.78	0.00	3.65	19.38	170.75
37-1800-02-001.000	316,711.45	0.00	0.00	316,711.45	0.00	6,210.03	31,671.15	278,830.28
37-1900-02-001.000	324.15	0.00	0.00	324.15	0.00	6.30	32.42	285.44
37-1910-02-010.000	18.82	0.00	0.00	18.82	0.00	0.67	1.88	16.27
37-1910-05-001.000	148.92	0.00	-2.00	146.92	0.00	0.00	14.89	132.03
37-1910-05-002.000	1,264.18	0.00	0.00	1,264.18	0.00	24.77	126.42	1,112.99
37-1910-05-014.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
37-1911-02-009.000	183.91	0.00	0.00	183.91	0.00	3.60	18.39	161.92
37-1911-04-018.000	98.01	0.00	0.00	98.01	0.00	0.00	9.80	88.21
37-1911-05-017.000	51.61	0.00	0.00	51.61	0.00	1.81	5.16	44.64
37-1911-09-013.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
37-1911-09-014.000	35.20	0.00	0.00	35.20	0.00	1.34	3.52	30.34
37-1911-10-003.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
37-1911-11-005.000	26.16	0.00	0.00	26.16	0.00	0.00	2.62	23.54
37-3005-06-002.000	0.80	0.00	0.00	0.80	0.00	0.80	0.08	-0.08
37-3005-10-011.000	200.00	0.00	0.00	200.00	0.00	23.55	20.00	156.45

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-03-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3006-03-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3006-04-001.000	73.24	0.00	0.00	73.24	0.00	1.41	7.32	64.51
37-3006-05-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3006-06-010.000	63.55	0.00	0.00	63.55	0.00	1.39	6.36	55.81
37-3006-06-016.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3006-06-017.000	35.20	0.00	0.00	35.20	0.00	1.34	3.52	30.34
37-3006-07-014.000	28.36	0.00	0.00	28.36	0.00	0.00	2.84	25.52
37-3006-07-017.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
37-3006-11-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3007-01-001.000	2,197.79	0.00	0.00	2,197.79	0.00	42.94	219.78	1,935.07
37-3007-01-003.000	28.78	0.00	0.00	28.78	0.00	0.00	2.88	25.90
37-3007-01-004.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
37-3007-01-006.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3007-02-007.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16
37-3007-03-008.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3007-03-011.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
37-3007-04-008.000	30.00	0.00	0.00	30.00	0.00	0.68	3.00	26.32
37-3007-05-011.000	183.91	0.00	0.00	183.91	0.00	3.60	18.39	161.92
37-3007-05-020.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3007-06-012.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3007-07-021.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3007-07-037.000	27.10	0.00	0.00	27.10	0.00	0.00	2.71	24.39
37-3007-08-014.000	142.86	0.00	0.00	142.86	0.00	1.41	14.29	127.16
37-3007-08-023.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3007-08-028.000	49.63	0.00	0.00	49.63	0.00	3.53	4.96	41.14
37-3007-08-040.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3007-08-045.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
37-3007-11-006.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3007-11-007.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3007-11-017.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
37-3008-05-005.000	28.93	0.00	0.00	28.93	0.00	0.00	2.89	26.04
37-3008-07-003.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3008-09-001.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3008-09-004.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-09-013.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3008-10-004.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
37-3009-02-001.000	167.11	0.00	0.00	167.11	0.00	1.12	16.71	149.28
37-3009-03-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3009-07-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3010-02-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3010-02-023.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
37-3010-02-030.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3010-02-034.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
37-3010-02-041.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3010-04-003.000	73.24	0.00	0.00	73.24	0.00	2.12	7.32	63.80
37-3010-04-006.000	266.34	0.00	0.00	266.34	0.00	5.19	26.63	234.52
37-3010-05-004.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3010-06-001.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3010-06-015.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3010-07-002.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
37-3010-07-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3010-08-006.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3010-08-007.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3010-08-021.000	32.38	0.00	0.00	32.38	0.00	0.66	3.24	28.48
37-3010-08-022.000	10.64	0.00	0.00	10.64	0.00	10.02	1.06	-0.44
37-3010-08-040.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3010-09-011.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3010-09-017.000	33.87	0.00	0.00	33.87	0.00	0.67	3.39	29.81
37-3010-09-030.000	0.87	0.00	0.00	0.87	0.00	0.87	0.09	-0.09
37-3010-10-009.000	213.45	0.00	0.00	213.45	0.00	4.31	21.35	187.80
37-3010-10-010.000	474.51	0.00	0.00	474.51	0.00	9.31	47.45	417.75
37-3010-10-017.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3010-10-031.000	36.28	0.00	-3.95	32.33	0.00	0.63	3.63	28.07
37-3010-10-038.000	85.34	0.00	0.00	85.34	0.00	0.00	8.53	76.81
37-3011-01-002.000	381.30	0.00	0.00	381.30	0.00	8.52	38.13	334.65
37-3011-01-014.000	213.38	0.00	0.00	213.38	0.00	4.22	21.34	187.82
37-3011-03-025.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3011-04-037.000	142.23	0.00	0.00	142.23	0.00	2.79	14.22	125.22
37-3011-04-039.000	142.23	0.00	0.00	142.23	0.00	2.79	14.22	125.22

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-007.000	191.85	0.00	0.00	191.85	0.00	1.41	19.19	171.26
37-3011-05-024.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3011-06-006.000	61.79	0.00	0.00	61.79	0.00	1.43	6.18	54.18
37-3011-06-007.000	37.84	0.00	0.00	37.84	0.00	1.32	3.78	32.74
37-3011-07-002.000	108.12	0.00	0.00	108.12	0.00	2.12	10.81	95.19
37-3011-07-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3011-07-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3011-11-006.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3011-12-002.000	174.11	0.00	0.00	174.11	0.00	0.57	17.41	156.13
37-3012-01-001.000	108.12	0.00	0.00	108.12	0.00	2.12	10.81	95.19
37-3012-01-021.000	14.50	0.00	0.00	14.50	0.00	5.02	1.45	8.03
37-3012-01-023.000	5.04	0.00	0.00	5.04	0.00	0.00	0.50	4.54
37-3012-02-001.000	34.05	0.00	0.00	34.05	0.00	0.66	3.41	29.99
37-3012-02-012.000	70.64	0.00	0.00	70.64	0.00	0.00	7.06	63.58
37-3012-02-019.000	34.52	0.00	0.00	34.52	0.00	1.32	3.45	29.75
37-3012-02-020.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3012-02-021.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3012-02-022.000	131.25	0.00	0.00	131.25	0.00	4.37	13.13	113.76
37-3012-02-025.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3012-03-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3012-03-019.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3012-03-020.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3033-01-019.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3033-01-029.000	29.72	0.00	0.00	29.72	0.00	0.00	2.97	26.75
37-3105-01-010.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3105-04-007.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3105-04-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3105-04-012.000	213.32	0.00	0.00	213.32	0.00	4.18	21.33	187.81
37-3105-04-015.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3105-04-016.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3106-01-012.000	13.77	0.00	0.00	13.77	0.00	1.45	1.38	10.94
37-3106-06-009.000	205.84	0.00	0.00	205.84	0.00	23.14	20.58	162.12
37-3106-11-004.000	0.00	0.00	0.00	0.00	0.00	25.68	0.00	-25.68
37-3106-12-012.000	248.67	0.00	0.00	248.67	0.00	4.65	24.87	219.15
37-3106-15-012.000	2.65	0.00	0.00	2.65	0.00	1.45	0.27	0.94

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-15-013.000	14.19	0.00	0.00	14.19	0.00	1.45	1.42	11.32
37-3106-15-014.000	11.37	0.00	0.00	11.37	0.00	1.45	1.14	8.78
37-3106-20-003.000	152.99	0.00	0.00	152.99	0.00	2.84	15.30	134.85
37-3106-20-006.000	64.65	0.00	0.00	64.65	0.00	1.27	6.47	56.92
37-3106-20-007.000	121.13	0.00	0.00	121.13	0.00	0.41	12.11	108.61
37-3106-21-012.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
37-3107-05-010.000	719.37	0.00	0.00	719.37	0.00	13.81	71.94	633.62
37-3107-06-006.000	284.42	0.00	0.00	284.42	0.00	5.56	28.44	250.42
37-3107-08-001.000	159.57	0.00	0.00	159.57	0.00	1.12	15.96	142.49
37-3107-08-002.000	101.58	0.00	0.00	101.58	0.00	1.99	10.16	89.43
37-3107-08-003.000	95.07	0.00	0.00	95.07	0.00	0.00	9.51	85.56
37-3107-12-020.000	181.06	0.00	0.00	181.06	0.00	4.28	18.11	158.67
37-3107-13-009.000	309.17	0.00	0.00	309.17	0.00	1.33	30.92	276.92
37-3107-14-008.000	103.61	0.00	0.00	103.61	0.00	2.03	10.36	91.22
37-3107-16-013.000	368.68	0.00	0.00	368.68	0.00	7.20	36.87	324.61
37-3107-16-027.000	64.39	0.00	0.00	64.39	0.00	1.32	6.44	56.63
37-3107-18-012.000	211.99	0.00	0.00	211.99	0.00	4.15	21.20	186.64
37-3108-02-014.000	23.53	0.00	0.00	23.53	0.00	3.45	2.35	17.73
37-3108-03-036.000	111.67	0.00	0.00	111.67	0.00	2.19	11.17	98.31
37-3108-08-009.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
37-3108-08-023.000	99.80	0.00	0.00	99.80	0.00	60.07	9.98	29.75
37-3108-09-012.000	73.24	0.00	0.00	73.24	0.00	1.41	7.32	64.51
37-3108-09-013.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3108-09-016.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
37-3108-09-020.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3108-09-021.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3108-10-014.000	40.67	0.00	0.00	40.67	0.00	0.66	4.07	35.94
37-3108-10-025.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
37-3108-11-010.000	33.63	0.00	0.00	33.63	0.00	0.43	3.36	29.84
37-3108-11-014.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3108-11-017.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
37-3108-11-018.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
37-3109-03-004.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
37-3109-04-012.000	25.24	0.00	0.00	25.24	0.00	3.50	2.52	19.22
37-3109-05-005.000	65.71	0.00	0.00	65.71	0.00	5.81	6.57	53.33

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-006.000	43.76	0.00	0.00	43.76	0.00	6.47	4.38	32.91
37-3109-05-012.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3109-05-023.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3109-06-018.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3109-06-023.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
37-3109-07-001.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3109-07-002.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3109-08-002.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
37-3109-08-003.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3109-08-014.000	34.55	0.00	0.00	34.55	0.00	0.66	3.46	30.44
37-3109-08-020.000	73.24	0.00	0.00	73.24	0.00	1.41	7.32	64.51
37-3109-08-023.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3109-09-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3109-09-016.000	33.92	0.00	0.00	33.92	0.00	0.66	3.39	29.87
37-3109-09-019.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
37-3109-10-005.000	0.25	0.00	0.00	0.25	0.00	0.25	0.03	-0.03
37-3109-10-014.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3109-10-016.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3109-10-026.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3109-11-014.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
37-3109-11-016.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3109-12-015.000	59.49	0.00	0.00	59.49	0.00	0.02	5.95	53.52
37-3109-13-008.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
37-3109-13-014.000	142.29	0.00	0.00	142.29	0.00	2.85	14.23	125.21
37-3109-13-015.000	23.63	0.00	0.00	23.63	0.00	2.81	2.36	18.46
37-3110-07-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3110-07-008.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
37-3110-12-006.001	33.71	0.00	0.00	33.71	0.00	0.00	3.37	30.34
37-3110-14-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3110-14-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3110-14-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3110-14-013.000	54.56	0.00	0.00	54.56	0.00	3.41	5.46	45.69
37-3111-01-008.000	57.41	0.00	0.00	57.41	0.00	0.91	5.74	50.76
37-3111-01-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3111-01-011.000	52.82	0.00	0.00	52.82	0.00	3.41	5.28	44.13

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-028.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3111-01-056.000	183.91	0.00	0.00	183.91	0.00	3.60	18.39	161.92
37-3111-01-061.000	211.59	0.00	0.00	211.59	0.00	0.07	21.16	190.36
37-3111-01-068.000	58.12	0.00	0.00	58.12	0.00	0.91	5.81	51.40
37-3111-01-069.000	48.85	0.00	0.00	48.85	0.00	0.66	4.89	43.31
37-3111-02-002.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
37-3111-02-003.000	43.30	0.00	0.00	43.30	0.00	0.66	4.33	38.31
37-3111-02-004.000	54.05	0.00	0.00	54.05	0.00	3.41	5.41	45.24
37-3111-02-026.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3111-04-002.002	30.78	30.78	0.00	61.56	0.00	1.20	3.08	57.28
37-3111-04-006.001	19.42	0.00	0.00	19.42	0.00	0.63	1.94	16.85
37-3111-05-002.000	0.00	0.00	30.78	30.78	0.00	0.60	0.00	30.18
37-3111-05-013.000	1,083.59	0.00	0.00	1,083.59	0.00	21.25	108.36	953.98
37-3111-06-001.000	290.90	0.00	0.00	290.90	0.00	5.70	29.09	256.11
37-3111-06-010.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
37-3111-06-014.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
37-3111-06-019.000	127.19	0.00	0.00	127.19	0.00	0.43	12.72	114.04
37-3111-07-012.000	50.99	0.00	0.00	50.99	0.00	5.65	5.10	40.24
37-3111-07-015.000	0.75	0.00	0.00	0.75	0.00	0.66	0.08	0.02
37-3111-07-021.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3111-08-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3111-08-011.000	108.12	0.00	0.00	108.12	0.00	2.12	10.81	95.19
37-3111-10-004.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
37-3111-10-006.000	60.36	0.00	0.00	60.36	0.00	0.00	6.04	54.32
37-3111-10-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3111-10-026.000	591.01	0.00	0.00	591.01	0.00	0.00	59.10	531.91
37-3111-10-041.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3111-11-004.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3111-11-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3111-11-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3111-11-008.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3111-11-014.000	256.07	0.00	0.00	256.07	0.00	1.41	25.61	229.05
37-3111-11-030.000	207.23	0.00	0.00	207.23	0.00	4.06	20.72	182.45
37-3111-11-030.001	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3111-12-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-01-012.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3112-03-007.000	49.47	0.00	0.00	49.47	0.00	6.55	4.95	37.97
37-3112-03-017.000	25.35	0.00	0.00	25.35	0.00	3.61	2.54	19.21
37-3112-03-020.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
37-3112-04-013.000	73.24	0.00	0.00	73.24	0.00	1.41	7.32	64.51
37-3112-04-025.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3112-04-026.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-04-029.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3112-05-004.000	21.51	0.00	0.00	21.51	0.00	2.79	2.15	16.57
37-3112-05-012.000	34.52	0.00	0.00	34.52	0.00	1.32	3.45	29.75
37-3112-05-022.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-05-023.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-05-037.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-06-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-06-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-06-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-06-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-06-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-06-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-06-014.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3112-06-015.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3112-06-033.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
37-3112-06-037.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
37-3112-06-044.000	219.81	0.00	0.00	219.81	0.00	4.28	21.98	193.55
37-3112-06-049.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
37-3112-06-050.000	377.94	0.00	0.00	377.94	0.00	7.39	37.79	332.76
37-3112-07-003.000	377.94	0.00	0.00	377.94	0.00	7.39	37.79	332.76
37-3112-07-011.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
37-3112-07-021.000	42.23	0.00	0.00	42.23	0.00	1.20	4.22	36.81
37-3112-07-026.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3112-07-041.000	25.22	0.00	0.00	25.22	0.00	3.48	2.52	19.22
37-3112-07-045.000	57.98	0.00	0.00	57.98	0.00	4.88	5.80	47.30
37-3112-07-059.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-07-062.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-08-005.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-006.000	11.42	0.00	0.00	11.42	0.00	2.06	1.14	8.22
37-3112-08-008.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3112-08-020.000	142.23	0.00	0.00	142.23	0.00	2.79	14.22	125.22
37-3112-08-028.000	176.12	0.00	0.00	176.12	0.00	3.48	17.61	155.03
37-3112-08-039.000	15.45	0.00	0.00	15.45	0.00	2.07	1.55	11.84
37-3112-08-043.000	37.46	0.00	0.00	37.46	0.00	0.19	3.75	33.52
37-3112-09-005.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3112-09-006.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
37-3112-09-021.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
37-3112-09-022.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
37-3112-09-023.000	31.66	0.00	0.00	31.66	0.00	0.66	3.17	27.83
37-3112-09-036.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3112-09-058.000	142.28	0.00	0.00	142.28	0.00	2.84	14.23	125.21
37-3206-03-016.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
37-3206-04-010.000	30.00	0.00	0.00	30.00	0.00	0.00	3.00	27.00
37-3206-04-011.000	203.78	0.00	0.00	203.78	0.00	4.03	20.38	179.37
37-3206-05-012.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3206-05-013.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3206-06-009.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3206-06-013.000	37.25	0.00	0.00	37.25	0.00	0.73	3.73	32.80
37-3207-02-006.000	303.21	0.00	0.00	303.21	0.00	4.37	30.32	268.52
37-3207-02-015.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3207-03-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3207-04-003.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3207-04-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3207-04-005.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3207-05-001.000	264.35	0.00	0.00	264.35	0.00	5.13	26.44	232.79
37-3207-05-012.000	71.35	0.00	0.00	71.35	0.00	1.41	7.14	62.81
37-3207-05-014.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3207-06-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3207-06-011.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
37-3207-07-001.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
37-3207-08-022.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3207-09-004.000	21.49	0.00	0.00	21.49	0.00	0.00	2.15	19.34
37-3207-10-002.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-10-014.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
37-3207-10-016.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3207-10-025.000	37.84	0.00	0.00	37.84	0.00	1.32	3.78	32.74
37-3207-11-001.000	99.59	0.00	0.00	99.59	0.00	0.00	9.96	89.63
37-3207-12-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3210-02-025.000	72.56	0.00	0.00	72.56	0.00	1.39	7.26	63.91
37-3210-08-002.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
37-3210-08-005.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
37-3210-08-009.001	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3210-08-015.000	24.60	0.00	0.00	24.60	0.00	0.67	2.46	21.47
37-3210-14-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3210-14-029.000	25.24	0.00	0.00	25.24	0.00	1.39	2.52	21.33
37-3210-16-009.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3211-01-003.000	33.40	0.00	0.00	33.40	0.00	0.66	3.34	29.40
37-3211-04-023.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
37-3211-05-002.000	224.20	0.00	0.00	224.20	0.00	4.36	22.42	197.42
37-3211-07-006.000	35.05	0.00	0.00	35.05	0.00	1.32	3.51	30.23
37-3211-07-010.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
37-3211-07-020.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3211-07-028.000	37.84	0.00	0.00	37.84	0.00	1.32	3.78	32.74
37-3211-08-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
37-3211-08-020.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
37-3211-10-002.000	28.78	0.00	0.00	28.78	0.00	0.00	2.88	25.90
46-0105-01-004.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
46-0105-01-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0105-01-019.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0105-01-030.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
46-0105-01-034.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0105-01-038.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
46-0105-01-047.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
46-0105-02-016.000	11.04	0.00	0.00	11.04	0.00	0.00	1.10	9.94
46-0105-02-020.000	25.23	0.00	0.00	25.23	0.00	3.49	2.52	19.22
46-0105-02-052.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
46-0105-02-055.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
46-0105-02-056.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-031.000	25.35	0.00	0.00	25.35	0.00	3.61	2.54	19.21
46-0105-03-034.000	0.19	0.00	0.00	0.19	0.00	0.17	0.02	0.00
46-0105-03-036.000	165.85	0.00	0.00	165.85	0.00	0.00	16.59	149.27
46-0105-03-037.000	247.40	0.00	0.00	247.40	0.00	5.04	24.74	217.62
46-0105-03-046.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
46-0105-04-005.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
46-0105-04-010.000	41.86	0.00	0.00	41.86	0.00	0.58	4.19	37.09
46-0105-04-014.000	31.69	0.00	0.00	31.69	0.00	0.00	3.17	28.52
46-0105-04-015.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
46-0105-04-027.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0105-04-037.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
46-0105-04-056.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0105-04-062.000	377.94	0.00	0.00	377.94	0.00	7.39	37.79	332.76
46-0105-04-072.000	61.79	0.00	0.00	61.79	0.00	1.43	6.18	54.18
46-0105-05-013.000	61.79	0.00	0.00	61.79	0.00	1.43	6.18	54.18
46-0105-05-018.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0105-05-019.000	52.75	0.00	0.00	52.75	0.00	0.25	5.28	47.23
46-0105-05-035.000	71.82	0.00	0.00	71.82	0.00	1.40	7.18	63.24
46-0105-05-040.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
46-0105-05-047.000	67.39	0.00	0.00	67.39	0.00	1.39	6.74	59.26
46-0105-05-050.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
46-0105-05-061.000	72.88	0.00	0.00	72.88	0.00	1.41	7.29	64.18
46-0105-05-066.000	7.74	0.00	0.00	7.74	0.00	3.60	0.77	3.37
46-0105-05-069.000	71.81	0.00	0.00	71.81	0.00	1.40	7.18	63.23
46-0105-05-076.000	61.76	0.00	0.00	61.76	0.00	1.40	6.18	54.18
46-0105-05-077.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
46-0105-06-002.000	72.88	0.00	0.00	72.88	0.00	1.41	7.29	64.18
46-0105-06-010.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
46-0105-06-021.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0105-06-024.000	83.61	0.00	0.00	83.61	0.00	3.51	8.36	71.74
46-0105-06-029.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
46-0105-06-037.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
46-0105-06-044.000	117.60	0.00	0.00	117.60	0.00	2.18	11.76	103.66
46-0105-06-045.000	35.05	0.00	0.00	35.05	0.00	1.32	3.51	30.23
46-0106-01-006.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-008.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
46-0106-02-009.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
46-0106-02-010.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
46-0106-05-009.000	1,968.15	0.00	0.00	1,968.15	0.00	36.63	196.82	1,734.71
46-0108-01-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
46-0108-01-008.000	17.99	0.00	0.00	17.99	0.00	0.00	1.80	16.19
46-0108-01-025.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
46-0109-02-019.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
46-0306-02-001.000	26.78	0.00	0.00	26.78	0.00	0.00	2.68	24.10
46-0306-02-002.000	26.78	0.00	0.00	26.78	0.00	0.00	2.68	24.10
46-0306-04-007.000	207.95	0.00	0.00	207.95	0.00	2.82	20.80	184.34
47-0506-04-014.000	25.58	0.00	0.00	25.58	0.00	0.00	2.56	23.02
47-0506-06-002.000	180.99	0.00	0.00	180.99	0.00	4.21	18.10	158.68
47-0507-02-014.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
47-0507-05-004.000	26.39	0.00	0.00	26.39	0.00	1.39	2.64	22.36
47-0507-05-005.000	174.77	0.00	0.00	174.77	0.00	2.10	17.48	155.19
47-0507-05-007.000	28.93	0.00	0.00	28.93	0.00	0.00	2.89	26.04
47-0507-05-016.000	25.87	0.00	0.00	25.87	0.00	2.83	2.59	20.45
47-0510-01-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0510-02-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0510-02-007.000	20.18	0.00	0.00	20.18	0.00	0.06	2.02	18.10
47-0510-02-008.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0510-02-009.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0510-02-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0511-03-014.000	0.20	0.00	0.00	0.20	0.00	0.20	0.02	-0.02
47-0605-02-006.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
47-0605-03-021.000	6.67	0.00	0.00	6.67	0.00	4.95	0.67	1.05
47-0605-03-027.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0605-04-001.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16
47-0605-04-006.002	226.27	0.00	0.00	226.27	0.00	4.44	22.63	199.20
47-0605-06-009.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0605-06-017.000	77.75	0.00	0.00	77.75	0.00	1.43	7.78	68.55
47-0605-06-024.000	38.66	0.00	0.00	38.66	0.00	1.41	3.87	33.38
47-0605-07-004.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0605-08-001.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-08-006.000	385.48	0.00	0.00	385.48	0.00	7.52	38.55	339.41
47-0605-08-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0605-08-024.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0605-08-030.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0605-10-007.000	58.51	0.00	0.00	58.51	0.00	3.65	5.85	49.01
47-0605-10-008.000	37.17	0.00	0.00	37.17	0.00	1.81	3.72	31.64
47-0605-12-003.000	33.20	0.00	0.00	33.20	0.00	0.00	3.32	29.88
47-0605-12-004.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
47-0605-12-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0605-12-014.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
47-0605-13-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0605-13-016.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0605-13-021.000	72.45	0.00	0.00	72.45	0.00	1.39	7.25	63.82
47-0605-13-025.000	75.90	0.00	0.00	75.90	0.00	2.46	7.59	65.85
47-0605-14-002.000	72.81	0.00	0.00	72.81	0.00	1.39	7.28	64.14
47-0605-14-008.000	21.51	0.00	0.00	21.51	0.00	2.79	2.15	16.57
47-0605-14-012.000	18.16	0.00	0.00	18.16	0.00	2.76	1.82	13.58
47-0605-15-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0605-15-012.000	16.28	0.00	0.00	16.28	0.00	0.71	1.63	13.94
47-0605-15-017.000	6.01	0.00	0.00	6.01	0.00	1.47	0.60	3.94
47-0606-01-021.000	247.31	0.00	0.00	247.31	0.00	4.95	24.73	217.63
47-0606-02-002.000	72.88	0.00	0.00	72.88	0.00	1.41	7.29	64.18
47-0606-02-010.000	62.45	0.00	0.00	62.45	0.00	1.40	6.25	54.81
47-0606-02-031.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16
47-0606-02-035.000	108.12	0.00	0.00	108.12	0.00	2.12	10.81	95.19
47-0606-02-037.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0606-04-025.000	40.08	0.00	0.00	40.08	0.00	5.81	4.01	30.26
47-0606-05-003.000	38.73	0.00	0.00	38.73	0.00	4.28	3.87	30.58
47-0606-06-030.000	1.72	0.00	0.00	1.72	0.00	0.67	0.17	0.88
47-0606-06-031.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
47-0606-07-002.000	72.88	0.00	0.00	72.88	0.00	1.41	7.29	64.18
47-0606-07-007.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0606-07-037.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0606-07-038.000	224.65	0.00	0.00	224.65	0.00	4.34	22.47	197.85
47-0606-07-040.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-002.000	0.00	0.00	-305.84	-305.84	0.00	-4.04	0.00	-301.80
47-0606-08-009.000	0.63	0.00	0.00	0.63	0.00	0.63	0.06	-0.06
47-0606-09-001.000	0.00	0.00	-244.27	-244.27	0.00	-2.83	0.00	-241.44
47-0606-09-021.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0606-09-035.000	53.25	0.00	0.00	53.25	0.00	2.81	5.33	45.12
47-0606-09-052.000	25.23	0.00	0.00	25.23	0.00	3.49	2.52	19.22
47-0606-09-056.000	0.67	0.00	0.00	0.67	0.00	0.67	0.07	-0.07
47-0607-01-015.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0607-01-021.000	33.92	0.00	0.00	33.92	0.00	0.72	3.39	29.81
47-0607-01-025.000	156.11	0.00	0.00	156.11	0.00	0.65	15.61	139.85
47-0607-03-001.000	360.62	0.00	0.00	360.62	0.00	7.06	36.06	317.50
47-0607-03-012.000	275.12	0.00	0.00	275.12	0.00	0.93	27.51	246.68
47-0607-03-036.000	82.65	0.00	0.00	82.65	0.00	1.41	8.27	72.98
47-0607-06-001.000	151.37	0.00	0.00	151.37	0.00	5.30	15.14	130.93
47-0607-06-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0607-06-017.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
47-0607-06-018.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
47-0607-06-019.000	33.86	0.00	0.00	33.86	0.00	0.00	3.39	30.47
47-0607-06-020.000	32.30	0.00	0.00	32.30	0.00	0.00	3.23	29.07
47-0607-06-021.000	204.98	0.00	0.00	204.98	0.00	1.81	20.50	182.67
47-0607-07-011.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0607-07-012.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0607-07-017.000	12.03	0.00	0.00	12.03	0.00	1.34	1.20	9.49
47-0607-07-030.000	10.75	0.00	0.00	10.75	0.00	1.39	1.08	8.29
47-0607-08-001.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0607-08-005.000	203.17	0.00	0.00	203.17	0.00	3.98	20.32	178.87
47-0607-08-010.000	179.16	0.00	0.00	179.16	0.00	2.81	17.92	158.43
47-0607-08-016.000	179.87	0.00	0.00	179.87	0.00	4.33	17.99	157.55
47-0607-09-003.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0607-09-011.000	95.04	0.00	0.00	95.04	0.00	0.67	9.50	84.87
47-0607-10-010.000	38.17	0.00	0.00	38.17	0.00	0.73	3.82	33.62
47-0607-11-010.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
47-0607-11-017.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
47-0607-11-018.000	142.29	0.00	0.00	142.29	0.00	2.85	14.23	125.21
47-0607-11-019.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-028.000	93.89	0.00	0.00	93.89	0.00	5.03	9.39	79.47
47-0608-01-005.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
47-0608-01-014.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0608-03-003.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0608-03-004.000	13.75	0.00	0.00	13.75	0.00	1.39	1.38	10.99
47-0608-03-005.000	10.75	0.00	0.00	10.75	0.00	1.39	1.08	8.29
47-0608-04-013.000	12.99	0.00	0.00	12.99	0.00	2.07	1.30	9.62
47-0608-05-005.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0608-05-007.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0608-05-015.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
47-0608-07-004.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0608-07-007.000	38.40	0.00	0.00	38.40	0.00	0.74	3.84	33.82
47-0608-07-008.000	28.78	0.00	0.00	28.78	0.00	0.00	2.88	25.90
47-0608-07-010.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
47-0608-07-011.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
47-0608-08-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0608-08-009.000	27.07	0.00	0.00	27.07	0.00	0.00	2.71	24.36
47-0608-09-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0608-09-009.000	54.06	0.00	0.00	54.06	0.00	7.26	5.41	41.39
47-0608-10-002.000	4.45	0.00	0.00	4.45	0.00	4.22	0.45	-0.22
47-0608-11-001.000	5.29	0.00	0.00	5.29	0.00	4.22	0.53	0.54
47-0608-11-002.000	29.27	0.00	0.00	29.27	0.00	4.22	2.93	22.12
47-0608-11-007.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0608-11-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0608-12-001.000	226.27	0.00	0.00	226.27	0.00	4.44	22.63	199.20
47-0608-12-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0608-13-006.000	127.80	0.00	0.00	127.80	0.00	1.88	12.78	113.14
47-0608-15-003.000	30.78	0.00	0.00	30.78	0.00	0.60	3.08	27.10
47-0608-15-011.000	99.12	0.00	0.00	99.12	0.00	1.83	9.91	87.38
47-0608-15-015.000	867.63	0.00	0.00	867.63	0.00	16.96	86.76	763.91
47-0608-15-017.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0608-15-028.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0608-16-002.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0608-16-016.000	31.66	0.00	0.00	31.66	0.00	0.00	3.17	28.49
47-0608-16-017.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-16-019.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0608-17-012.000	30.22	0.00	0.00	30.22	0.00	0.00	3.02	27.20
47-0608-19-001.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
47-0608-19-003.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0608-19-007.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0608-19-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0608-19-013.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0608-19-017.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0608-20-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0608-20-005.000	335.83	0.00	0.00	335.83	0.00	6.55	33.58	295.70
47-0608-20-008.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0608-20-010.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0608-20-013.000	152.82	0.00	0.00	152.82	0.00	0.00	15.28	137.54
47-0608-21-008.000	26.16	0.00	0.00	26.16	0.00	0.66	2.62	22.88
47-0608-21-010.000	4.57	0.00	0.00	4.57	0.00	1.39	0.46	2.72
47-0608-21-018.000	33.87	0.00	0.00	33.87	0.00	0.67	3.39	29.81
47-0609-01-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-02-005.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
47-0609-02-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-03-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-03-011.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0609-03-015.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-03-016.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-04-009.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0609-05-020.000	67.72	0.00	0.00	67.72	0.00	1.32	6.77	59.63
47-0609-05-021.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0609-05-022.000	71.26	0.00	0.00	71.26	0.00	1.34	7.13	62.79
47-0609-06-003.000	145.15	0.00	0.00	145.15	0.00	3.60	14.52	127.04
47-0609-06-007.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0609-06-018.000	35.05	0.00	0.00	35.05	0.00	1.32	3.51	30.23
47-0609-06-026.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0609-07-001.000	74.28	0.00	0.00	74.28	0.00	1.45	7.43	65.40
47-0609-07-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-09-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-11-001.000	377.94	0.00	0.00	377.94	0.00	7.39	37.79	332.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-11-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-13-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0609-13-011.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0609-16-008.000	7.26	0.00	0.00	7.26	0.00	7.26	0.73	-0.73
47-0609-16-015.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0609-17-001.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0609-17-003.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
47-0609-17-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0609-17-017.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0609-18-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0609-18-007.000	23.63	0.00	0.00	23.63	0.00	2.81	2.36	18.46
47-0609-18-011.000	33.65	0.00	0.00	33.65	0.00	0.45	3.37	29.84
47-0610-01-007.000	108.40	0.00	0.00	108.40	0.00	2.77	10.84	94.79
47-0610-02-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0610-03-023.000	45.76	0.00	0.00	45.76	0.00	0.72	4.58	40.46
47-0610-03-025.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0610-03-031.000	42.88	0.00	0.00	42.88	0.00	0.19	4.29	38.40
47-0610-03-033.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0610-03-045.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0610-03-046.000	72.12	0.00	0.00	72.12	0.00	0.66	7.21	64.25
47-0610-03-047.000	46.72	0.00	0.00	46.72	0.00	0.72	4.67	41.33
47-0610-04-010.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0610-04-024.000	57.05	0.00	0.00	57.05	0.00	0.74	5.71	50.61
47-0610-04-025.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
47-0610-04-026.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0610-04-027.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0610-04-032.000	10.45	0.00	0.00	10.45	0.00	3.47	1.05	5.94
47-0610-05-003.000	203.17	0.00	0.00	203.17	0.00	3.98	20.32	178.87
47-0610-05-006.000	25.78	0.00	0.00	25.78	0.00	0.66	2.58	22.54
47-0610-05-009.000	3.78	0.00	0.00	3.78	0.00	0.66	0.38	2.74
47-0610-05-011.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0610-05-016.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0610-05-018.000	1.12	0.00	0.00	1.12	0.00	0.00	0.11	1.01
47-0610-05-022.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-032.000	15.38	0.00	0.00	15.38	0.00	2.29	1.54	11.55
47-0610-05-044.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
47-0611-01-007.000	44.79	0.00	0.00	44.79	0.00	1.20	4.48	39.11
47-0611-01-008.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07
47-0611-01-022.000	71.81	0.00	0.00	71.81	0.00	1.40	7.18	63.23
47-0611-01-026.000	75.94	0.00	0.00	75.94	0.00	1.40	7.59	66.95
47-0611-02-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0611-02-003.000	15.26	0.00	0.00	15.26	0.00	0.66	1.53	13.07
47-0611-02-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0611-02-009.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0611-02-010.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0611-02-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0611-02-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0611-02-017.000	20.39	0.00	0.00	20.39	0.00	0.63	2.04	17.72
47-0611-02-019.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0611-02-020.000	72.53	0.00	0.00	72.53	0.00	1.41	7.25	63.87
47-0611-02-022.000	34.20	0.00	0.00	34.20	0.00	0.67	3.42	30.11
47-0611-02-025.000	55.60	0.00	0.00	55.60	0.00	0.66	5.56	49.38
47-0611-03-003.000	4.61	0.00	0.00	4.61	0.00	0.00	0.46	4.15
47-0611-03-018.000	151.92	0.00	0.00	151.92	0.00	1.02	15.19	135.71
47-0611-03-021.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
47-0611-03-022.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
47-0611-04-028.000	59.95	0.00	0.00	59.95	0.00	1.39	6.00	52.57
47-0612-01-005.000	142.92	0.00	0.00	142.92	0.00	2.79	14.29	125.84
47-0612-01-018.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0612-01-021.000	35.17	0.00	0.00	35.17	0.00	0.66	3.52	30.99
47-0612-01-035.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0612-01-036.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0612-01-039.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0612-01-041.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0612-01-048.000	105.99	0.00	0.00	105.99	0.00	2.07	10.60	93.32
47-0612-02-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0612-03-003.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0612-03-007.000	71.13	0.00	0.00	71.13	0.00	1.41	7.11	62.61
47-0612-04-013.000	0.66	0.00	0.00	0.66	0.00	0.66	0.07	-0.07

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-018.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0612-06-005.000	69.08	0.00	0.00	69.08	0.00	1.35	6.91	60.82
47-0612-06-011.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0612-06-012.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0612-06-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0612-07-010.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0705-01-003.000	143.18	0.00	0.00	143.18	0.00	1.40	14.32	127.46
47-0705-02-005.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0705-03-009.000	32.35	0.00	0.00	32.35	0.00	0.66	3.24	28.46
47-0705-03-010.000	30.56	0.00	0.00	30.56	0.00	0.66	3.06	26.84
47-0705-03-020.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0705-03-021.000	30.56	0.00	0.00	30.56	0.00	0.66	3.06	26.84
47-0705-03-024.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0705-03-026.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0705-04-003.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0705-05-005.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0705-05-008.000	144.35	0.00	0.00	144.35	0.00	2.81	14.44	127.11
47-0705-06-003.000	29.66	0.00	0.00	29.66	0.00	0.66	2.97	26.03
47-0705-06-007.000	30.56	0.00	0.00	30.56	0.00	0.66	3.06	26.84
47-0705-06-020.000	38.51	0.00	0.00	38.51	0.00	1.47	3.85	33.19
47-0705-06-021.000	50.51	0.00	0.00	50.51	0.00	1.47	5.05	43.99
47-0705-06-022.000	42.51	0.00	0.00	42.51	0.00	1.41	4.25	36.85
47-0706-01-001.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0706-01-004.000	60.36	0.00	-3.79	56.57	0.00	0.00	6.04	50.53
47-0706-01-006.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0706-01-013.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0706-02-001.000	366.98	0.00	0.00	366.98	0.00	1.80	36.70	328.48
47-0706-02-002.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-02-004.000	1.39	0.00	0.00	1.39	0.00	1.39	0.14	-0.14
47-0706-02-008.000	32.66	0.00	0.00	32.66	0.00	0.66	3.27	28.73
47-0706-03-002.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
47-0706-04-005.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0706-05-016.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0706-06-013.000	12.82	0.00	0.00	12.82	0.00	0.00	1.28	11.54
47-0706-07-009.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-08-004.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-08-007.001	37.25	0.00	0.00	37.25	0.00	1.32	3.73	32.21
47-0706-08-014.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0706-08-015.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0706-08-019.000	2.82	0.00	0.00	2.82	0.00	0.31	0.28	2.23
47-0706-09-014.000	104.74	0.00	0.00	104.74	0.00	1.82	10.47	92.45
47-0706-09-026.000	155.09	0.00	0.00	155.09	0.00	7.17	15.51	132.41
47-0706-10-002.000	177.45	0.00	0.00	177.45	0.00	0.74	17.75	158.97
47-0706-10-005.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-10-006.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-10-007.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-10-008.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-10-012.000	73.96	0.00	0.00	73.96	0.00	1.39	7.40	65.17
47-0706-11-009.000	32.32	0.00	0.00	32.32	0.00	0.63	3.23	28.46
47-0706-14-003.000	3.45	0.00	0.00	3.45	0.00	1.33	0.35	1.78
47-0706-14-004.000	426.77	0.00	0.00	426.77	0.00	5.09	42.68	379.00
47-0706-14-005.000	111.55	0.00	0.00	111.55	0.00	2.15	11.16	98.25
47-0706-15-001.000	220.11	0.00	0.00	220.11	0.00	4.29	22.01	193.81
47-0706-15-009.000	140.80	0.00	0.00	140.80	0.00	2.72	14.08	124.00
47-0706-15-011.000	563.31	0.00	0.00	563.31	0.00	10.99	56.33	495.99
47-0706-16-008.000	31.27	0.00	0.00	31.27	0.00	0.63	3.13	27.51
47-0706-17-010.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76
47-0706-17-012.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-17-013.000	33.86	0.00	0.00	33.86	0.00	0.66	3.39	29.81
47-0706-17-016.000	62.23	0.00	0.00	62.23	0.00	1.33	6.22	54.68
47-0706-17-022.000	67.73	0.00	0.00	67.73	0.00	1.33	6.77	59.63
47-0706-18-011.000	28.36	0.00	0.00	28.36	0.00	0.66	2.84	24.86
47-0706-18-012.000	71.11	0.00	0.00	71.11	0.00	1.39	7.11	62.61
47-0706-19-005.000	37.99	0.00	0.00	37.99	0.00	0.74	3.80	33.45
47-0706-19-011.000	34.53	0.00	0.00	34.53	0.00	0.67	3.45	30.41
47-0707-01-006.000	270.17	0.00	0.00	270.17	0.00	5.45	27.02	237.70
47-0707-02-002.000	137.42	0.00	0.00	137.42	0.00	2.66	13.74	121.02
47-0707-02-005.000	136.08	0.00	0.00	136.08	0.00	2.66	13.61	119.81
47-0707-03-001.000	270.18	0.00	0.00	270.18	0.00	5.45	27.02	237.71
47-0707-03-003.000	67.88	0.00	0.00	67.88	0.00	1.33	6.79	59.76

Special Assessment Distribution Report Parcel Detail

Allen

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-621								
47-0610-03-023.000	39.43	0.00	0.00	39.43	0.00	0.00	3.94	35.49
Subtotal : 31-621	39.43	0.00	0.00	39.43	0.00	0.00	3.94	35.49
31-621	39.43	0.00	0.00	39.43	0.00	0.00	3.94	35.49
31-623								
31-623								
47-0608-21-010.000	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
Subtotal : 31-623	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
31-623	1.77	0.00	0.00	1.77	0.00	1.77	0.18	-0.18
31-628								
31-628								
36-2512-03-004.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
36-3605-11-004.000	197.58	0.00	0.00	197.58	0.00	0.00	19.76	177.82
Subtotal : 31-628	198.79	0.00	0.00	198.79	0.00	0.00	19.88	178.91
31-628	198.79	0.00	0.00	198.79	0.00	0.00	19.88	178.91
31-629								
31-629								
47-0609-18-007.000	12.55	0.00	0.00	12.55	0.00	6.82	1.26	4.48
Subtotal : 31-629	12.55	0.00	0.00	12.55	0.00	6.82	1.26	4.48
31-629	12.55	0.00	0.00	12.55	0.00	6.82	1.26	4.48
31-630								
31-630								

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-007.000	436.96	0.00	0.00	436.96	0.00	0.10	43.70	393.16
Subtotal : 31-630	436.96	0.00	0.00	436.96	0.00	0.10	43.70	393.16
31-630	436.96	0.00	0.00	436.96	0.00	0.10	43.70	393.16
31-631								
31-631								
36-2506-03-014.000	73.49	0.00	0.00	73.49	0.00	0.00	7.35	66.14
37-3010-06-015.000	93.17	0.00	0.00	93.17	0.00	1.83	9.32	82.02
Subtotal : 31-631	166.66	0.00	0.00	166.66	0.00	1.83	16.67	148.16
31-631	166.66	0.00	0.00	166.66	0.00	1.83	16.67	148.16
31-632								
31-632								
36-2409-05-046.000	0.00	103.37	0.00	103.37	0.00	2.03	0.00	101.34
36-2409-05-053.000	0.00	33.00	0.00	33.00	0.00	0.65	0.00	32.35
36-2508-14-014.000	0.00	21.34	0.00	21.34	0.00	0.42	0.00	20.92
36-2509-02-006.000	0.00	58.13	0.00	58.13	0.00	1.14	0.00	56.99
36-2509-02-015.000	0.00	43.95	43.95	87.90	0.00	1.72	0.00	86.18
36-2511-01-005.000	0.00	91.57	0.00	91.57	0.00	1.80	0.00	89.77
37-3006-05-021.000	0.00	132.07	0.00	132.07	0.00	2.59	0.00	129.48
37-3006-05-022.000	0.00	389.87	0.00	389.87	0.00	7.64	0.00	382.23
37-3112-08-001.000	0.00	108.65	0.00	108.65	0.00	2.13	0.00	106.52
37-3207-09-001.000	0.00	77.03	0.00	77.03	0.00	1.51	0.00	75.52
37-3207-09-023.000	217.84	0.00	0.00	217.84	0.00	0.00	21.78	196.06
37-3207-10-016.000	202.03	0.00	0.00	202.03	0.00	3.96	20.20	177.87
37-3207-10-019.000	0.00	106.54	0.00	106.54	0.00	2.09	0.00	104.45
47-0605-03-006.000	0.00	123.91	0.00	123.91	0.00	2.43	0.00	121.48
47-0605-03-012.000	0.00	71.84	0.00	71.84	0.00	1.41	0.00	70.43
47-0610-05-036.000	77.74	0.00	0.00	77.74	0.00	0.00	7.77	69.97
47-0610-05-039.000	0.00	211.56	0.00	211.56	0.00	4.15	0.00	207.41
47-0610-05-046.000	0.00	91.25	0.00	91.25	0.00	1.79	0.00	89.46

Special Assessment Distribution Report Parcel Detail

Allen

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-02-020.000	61.29	0.00	0.00	61.29	0.00	1.20	6.13	53.96
47-0612-06-014.000	0.00	139.20	0.00	139.20	0.00	2.73	0.00	136.47
47-0612-06-018.000	0.00	131.08	0.00	131.08	0.00	2.57	0.00	128.51
47-0612-06-020.000	0.00	112.39	0.00	112.39	0.00	2.20	0.00	110.19
47-0706-02-002.000	20.06	0.00	0.00	20.06	0.00	1.34	2.01	16.71
47-0706-04-003.000	0.00	129.44	0.00	129.44	0.00	2.54	0.00	126.90
47-0706-04-010.000	0.00	45.65	0.00	45.65	0.00	0.90	0.00	44.75
47-0706-05-016.000	46.92	0.00	0.00	46.92	0.00	0.92	4.69	41.31
Subtotal : 31-632	625.88	2,221.84	43.95	2,891.67	0.00	51.86	62.59	2,777.22
31-632	625.88	2,221.84	43.95	2,891.67	0.00	51.86	62.59	2,777.22
31-633								
31-633								
36-2506-03-006.000	0.00	60.13	0.00	60.13	0.00	1.18	0.00	58.95
36-2506-03-012.000	0.00	33.00	0.00	33.00	0.00	0.65	0.00	32.35
36-2506-04-046.000	0.00	78.46	0.00	78.46	0.00	1.54	0.00	76.92
36-2506-04-050.000	0.00	21.29	0.00	21.29	0.00	0.42	0.00	20.87
36-2507-04-008.000	0.00	31.12	0.00	31.12	0.00	0.61	0.00	30.51
36-2507-04-014.000	0.00	38.07	0.00	38.07	0.00	0.75	0.00	37.32
36-2507-13-002.000	0.00	76.71	0.00	76.71	0.00	1.50	0.00	75.21
36-2507-13-018.000	0.00	41.76	0.00	41.76	0.00	0.82	0.00	40.94
36-2511-01-020.000	0.00	54.98	0.00	54.98	0.00	1.08	0.00	53.90
36-2610-04-003.000	0.00	55.36	0.00	55.36	0.00	1.09	0.00	54.27
36-2610-05-037.000	53.00	52.13	0.00	105.13	0.00	1.02	5.30	98.81
36-2611-02-004.000	50.16	49.34	0.00	99.50	0.00	0.97	5.02	93.51
36-2611-02-016.000	0.00	96.50	0.00	96.50	0.00	1.89	0.00	94.61
36-2611-02-019.000	0.00	107.76	0.00	107.76	0.00	2.11	0.00	105.65
36-3605-03-012.000	0.00	66.20	66.20	132.40	0.00	2.60	0.00	129.80
36-3605-09-001.000	209.02	183.23	0.00	392.25	0.00	7.69	20.90	363.66
47-0605-09-023.000	0.00	51.28	0.00	51.28	0.00	1.01	0.00	50.27
47-0605-11-032.000	0.00	32.74	0.00	32.74	0.00	0.64	0.00	32.10
47-0605-13-003.000	0.00	35.81	0.00	35.81	0.00	0.70	0.00	35.11
47-0605-13-006.000	119.68	101.30	0.00	220.98	0.00	4.33	11.97	204.68

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-13-007.000	0.00	18.18	0.00	18.18	0.00	0.36	0.00	17.82
47-0605-13-008.000	0.00	87.02	0.00	87.02	0.00	1.71	0.00	85.31
47-0605-15-011.000	0.00	111.88	111.87	223.75	0.00	4.38	0.00	219.37
47-0610-02-007.000	76.27	0.00	0.00	76.27	0.00	1.50	7.63	67.14
47-0610-04-032.000	65.32	0.00	0.00	65.32	0.00	13.25	6.53	45.54
47-0611-01-001.000	0.00	488.44	0.00	488.44	0.00	9.58	0.00	478.86
Subtotal : 31-633	573.45	1,972.69	178.07	2,724.21	0.00	63.38	57.35	2,603.49
31-633	573.45	1,972.69	178.07	2,724.21	0.00	63.38	57.35	2,603.49
31-634								
31-634								
36-2409-06-012.000	0.00	129.47	0.00	129.47	0.00	2.54	0.00	126.93
36-2409-06-013.000	0.00	168.05	0.00	168.05	0.00	3.30	0.00	164.75
36-2509-01-023.000	0.00	251.64	0.00	251.64	0.00	4.93	0.00	246.71
36-2509-03-056.000	0.00	60.89	0.00	60.89	0.00	1.19	0.00	59.70
36-2509-03-057.000	0.00	92.41	0.00	92.41	0.00	1.81	0.00	90.60
36-2509-06-011.000	0.00	95.05	0.00	95.05	0.00	1.86	0.00	93.19
36-2612-16-007.000	0.00	354.00	0.00	354.00	0.00	6.94	0.00	347.06
36-2612-17-018.000	0.00	92.62	0.00	92.62	0.00	1.82	0.00	90.80
36-3505-10-019.000	0.00	93.15	0.00	93.15	0.00	1.83	0.00	91.32
36-3505-11-005.000	0.00	294.07	0.00	294.07	0.00	5.77	0.00	288.30
36-3509-02-001.000	0.00	134.93	0.00	134.93	0.00	2.65	0.00	132.28
36-3509-03-020.000	0.00	139.24	0.00	139.24	0.00	2.73	0.00	136.51
36-3509-03-022.000	0.00	91.31	0.00	91.31	0.00	1.79	0.00	89.52
36-3511-01-006.000	0.00	135.13	132.48	267.61	0.00	2.65	0.00	264.96
36-3512-02-006.000	0.00	86.41	0.00	86.41	0.00	1.69	0.00	84.72
36-3610-03-008.000	0.00	101.37	0.00	101.37	0.00	1.99	0.00	99.38
36-3610-05-012.000	0.00	61.55	0.00	61.55	0.00	1.21	0.00	60.34
36-3610-05-013.000	0.00	42.23	0.00	42.23	0.00	0.83	0.00	41.40
36-3610-07-013.000	0.00	221.85	0.00	221.85	0.00	4.35	0.00	217.50
36-3610-07-020.000	0.00	83.24	83.24	166.48	0.00	3.26	0.00	163.22
36-3610-08-019.000	41.29	36.24	0.00	77.53	0.00	1.52	4.13	71.88
36-3610-08-020.000	0.00	25.38	0.00	25.38	0.00	0.50	0.00	24.88

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-08-022.000	0.00	52.30	0.00	52.30	0.00	1.03	0.00	51.27
36-3610-08-028.000	0.00	34.30	0.00	34.30	0.00	0.67	0.00	33.63
37-3010-07-002.000	837.06	0.00	0.00	837.06	0.00	16.40	83.71	736.95
37-3112-09-061.000	0.00	167.48	0.00	167.48	0.00	3.28	0.00	164.20
37-3112-09-067.000	0.00	51.19	0.00	51.19	0.00	1.00	0.00	50.19
37-3112-09-068.000	0.00	141.56	0.00	141.56	0.00	2.78	0.00	138.78
37-3112-09-069.000	0.00	139.68	0.00	139.68	0.00	2.74	0.00	136.94
37-3112-09-071.000	0.00	51.19	0.00	51.19	0.00	1.00	0.00	50.19
37-3112-09-073.000	0.00	199.49	0.00	199.49	0.00	3.91	0.00	195.58
47-0605-06-034.000	0.00	63.35	0.00	63.35	0.00	1.24	0.00	62.11
47-0605-11-001.000	0.00	123.89	0.00	123.89	0.00	2.43	0.00	121.46
47-0605-11-002.000	0.00	57.19	0.00	57.19	0.00	1.12	0.00	56.07
47-0607-09-021.000	0.00	82.76	0.00	82.76	0.00	1.62	0.00	81.14
47-0607-09-034.000	0.00	399.13	399.12	798.25	0.00	15.66	0.00	782.59
47-0607-10-001.000	0.00	762.21	0.00	762.21	0.00	14.95	0.00	747.26
47-0607-10-017.000	136.20	94.05	0.00	230.25	0.00	10.02	13.62	206.61
47-0607-10-018.000	0.00	120.97	0.00	120.97	0.00	2.37	0.00	118.60
47-0607-11-017.000	188.60	0.00	0.00	188.60	0.00	13.46	18.86	156.28
47-0607-11-018.000	243.42	0.00	0.00	243.42	0.00	13.59	24.34	205.49
47-0607-11-019.000	248.08	0.00	0.00	248.08	0.00	4.87	24.81	218.40
47-0608-01-014.000	192.09	80.29	0.00	272.38	0.00	5.33	19.21	247.84
47-0608-01-017.000	0.00	69.67	0.00	69.67	0.00	1.37	0.00	68.30
47-0608-01-020.000	0.00	54.52	0.00	54.52	0.00	1.07	0.00	53.45
47-0608-01-024.000	0.00	82.68	82.68	165.36	0.00	3.24	0.00	162.12
47-0608-02-013.000	0.00	55.22	0.00	55.22	0.00	1.08	0.00	54.14
47-0608-02-015.000	0.00	173.56	0.00	173.56	0.00	3.40	0.00	170.16
47-0608-03-013.000	0.00	194.07	0.00	194.07	0.00	3.81	0.00	190.26
47-0608-04-011.000	0.00	141.91	0.00	141.91	0.00	2.78	0.00	139.13
47-0608-04-012.000	0.00	34.67	0.00	34.67	0.00	0.68	0.00	33.99
47-0608-04-013.000	1.16	122.38	0.00	123.54	0.00	3.56	0.12	119.86
47-0608-06-002.000	0.00	96.73	0.00	96.73	0.00	1.90	0.00	94.83
47-0608-06-006.000	0.00	109.01	0.00	109.01	0.00	2.14	0.00	106.87
47-0608-06-010.000	0.00	41.89	0.00	41.89	0.00	0.82	0.00	41.07
47-0608-06-012.000	0.00	62.50	0.00	62.50	0.00	1.23	0.00	61.27
47-0608-07-004.000	317.19	129.98	0.00	447.17	0.00	8.77	31.72	406.68

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-07-005.000	0.00	144.62	0.00	144.62	0.00	2.84	0.00	141.78
47-0608-15-019.000	0.00	167.48	0.00	167.48	0.00	3.28	0.00	164.20
47-0609-06-003.000	1.93	164.86	0.00	166.79	0.00	5.16	0.19	161.44
47-0610-01-007.000	0.00	24.75	0.00	24.75	0.00	2.45	0.00	22.30
Subtotal : 31-634	2,207.02	7,281.76	697.52	10,186.30	0.00	226.21	220.70	9,739.39
31-634	2,207.02	7,281.76	697.52	10,186.30	0.00	226.21	220.70	9,739.39
31-635								
31-635								
36-2511-09-025.000	0.00	136.69	0.00	136.69	0.00	2.68	0.00	134.01
36-2607-04-023.000	0.00	43.58	0.00	43.58	0.00	0.85	0.00	42.73
36-2607-05-013.000	0.00	43.58	0.00	43.58	0.00	0.85	0.00	42.73
36-2607-05-037.000	0.00	47.67	0.00	47.67	0.00	0.93	0.00	46.74
36-2607-06-019.000	0.00	43.86	0.00	43.86	0.00	0.86	0.00	43.00
36-2607-06-020.000	0.00	71.47	0.00	71.47	0.00	1.40	0.00	70.07
36-2607-08-012.000	0.00	41.17	41.16	82.33	0.00	1.62	0.00	80.71
36-2607-08-024.000	0.00	56.08	56.07	112.15	0.00	2.20	0.00	109.95
36-2610-01-003.000	160.57	0.00	0.00	160.57	0.00	3.14	16.06	141.37
36-3505-05-007.000	130.10	110.05	0.00	240.15	0.00	2.16	13.01	224.98
36-3605-08-017.000	167.11	65.99	64.70	297.80	0.00	4.56	16.71	276.53
36-3605-08-018.000	0.00	92.48	0.00	92.48	0.00	1.81	0.00	90.67
36-3605-10-003.000	111.95	93.01	0.00	204.96	0.00	3.81	11.20	189.96
36-3605-10-006.000	0.00	28.89	0.00	28.89	0.00	0.57	0.00	28.32
36-3606-01-022.000	0.00	366.75	0.00	366.75	0.00	7.19	0.00	359.56
37-3010-10-025.000	0.00	168.97	0.00	168.97	0.00	3.31	0.00	165.66
37-3010-10-041.000	0.00	151.52	0.00	151.52	0.00	2.97	0.00	148.55
37-3010-10-042.000	0.00	30.40	0.00	30.40	0.00	0.60	0.00	29.80
37-3011-03-016.000	0.00	111.80	0.00	111.80	0.00	2.19	0.00	109.61
37-3011-03-025.000	203.76	0.00	0.00	203.76	0.00	3.99	20.38	179.39
37-3106-05-007.000	0.00	347.28	0.00	347.28	0.00	6.81	0.00	340.47
Subtotal : 31-635	773.49	2,051.24	161.93	2,986.66	0.00	54.50	77.35	2,854.81

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-635	773.49	2,051.24	161.93	2,986.66	0.00	54.50	77.35	2,854.81
31-704								
31-704								
47-0607-08-016.000	28.40	0.00	0.00	28.40	0.00	28.40	2.84	-2.84
Subtotal : 31-704	28.40	0.00	0.00	28.40	0.00	28.40	2.84	-2.84
31-704	28.40	0.00	0.00	28.40	0.00	28.40	2.84	-2.84
31-705								
31-705								
46-0105-06-044.000	93.54	0.00	0.00	93.54	0.00	0.13	9.35	84.06
47-0608-21-010.000	0.53	0.00	0.00	0.53	0.00	0.53	0.05	-0.05
Subtotal : 31-705	94.07	0.00	0.00	94.07	0.00	0.66	9.41	84.00
31-705	94.07	0.00	0.00	94.07	0.00	0.66	9.41	84.00
31-706								
31-706								
47-0607-11-028.000	435.61	0.00	0.00	435.61	0.00	9.66	43.56	382.39
47-0608-21-010.000	1.41	0.00	0.00	1.41	0.00	1.41	0.14	-0.14
Subtotal : 31-706	437.02	0.00	0.00	437.02	0.00	11.07	43.70	382.25
31-706	437.02	0.00	0.00	437.02	0.00	11.07	43.70	382.25
31-707								
31-707								
47-0608-21-010.000	0.59	0.00	0.00	0.59	0.00	0.59	0.06	-0.06
47-0610-03-023.000	12.43	0.00	0.00	12.43	0.00	0.00	1.24	11.19
Subtotal : 31-707	13.02	0.00	0.00	13.02	0.00	0.59	1.30	11.13

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-707	13.02	0.00	0.00	13.02	0.00	0.59	1.30	11.13
31-708								
31-708								
37-3107-16-013.000	1,186.84	0.00	0.00	1,186.84	0.00	23.25	118.68	1,044.91
47-0608-21-010.000	0.10	0.00	0.00	0.10	0.00	0.10	0.01	-0.01
Subtotal : 31-708	1,186.94	0.00	0.00	1,186.94	0.00	23.35	118.69	1,044.90
31-708	1,186.94	0.00	0.00	1,186.94	0.00	23.35	118.69	1,044.90
31-709								
31-709								
37-3107-16-013.000	1,681.57	0.00	0.00	1,681.57	0.00	33.00	168.16	1,480.41
47-0608-21-010.000	0.08	0.00	0.00	0.08	0.00	0.08	0.01	-0.01
Subtotal : 31-709	1,681.65	0.00	0.00	1,681.65	0.00	33.08	168.17	1,480.41
31-709	1,681.65	0.00	0.00	1,681.65	0.00	33.08	168.17	1,480.41
31-710								
31-710								
37-3011-12-002.000	118.60	0.00	0.00	118.60	0.00	0.00	11.86	106.74
37-3107-16-013.000	81.30	0.00	0.00	81.30	0.00	1.57	8.13	71.60
37-3111-10-006.000	8.75	0.00	0.00	8.75	0.00	0.00	0.88	7.88
47-0608-21-010.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
Subtotal : 31-710	208.78	0.00	0.00	208.78	0.00	1.70	20.88	186.20
31-710	208.78	0.00	0.00	208.78	0.00	1.70	20.88	186.20
31-711								
31-711								

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-024.000	0.43	0.00	0.00	0.43	0.00	0.43	0.04	-0.04
46-0109-02-013.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0607-01-021.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0608-21-010.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0610-03-023.000	148.80	0.00	0.00	148.80	0.00	0.02	14.88	133.90
Subtotal : 31-711	249.43	0.00	0.00	249.43	0.00	0.65	24.94	223.84
31-711	249.43	0.00	0.00	249.43	0.00	0.65	24.94	223.84
31-712								
31-712								
36-2510-19-001.000	309.32	0.00	0.00	309.32	0.00	0.02	30.93	278.37
36-3606-01-008.000	5.75	0.00	0.00	5.75	0.00	0.01	0.58	5.17
37-3107-16-013.000	960.77	0.00	0.00	960.77	0.00	18.86	96.08	845.83
46-0105-04-062.000	2.26	0.00	0.00	2.26	0.00	0.18	0.23	1.85
47-0605-15-017.000	1.25	0.00	0.00	1.25	0.00	0.02	0.13	1.11
47-0607-11-028.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0608-21-010.000	0.41	0.00	0.00	0.41	0.00	0.41	0.04	-0.04
47-0610-03-023.000	10.99	0.00	0.00	10.99	0.00	0.00	1.10	9.89
Subtotal : 31-712	1,290.78	0.00	0.00	1,290.78	0.00	19.53	129.08	1,142.17
31-712	1,290.78	0.00	0.00	1,290.78	0.00	19.53	129.08	1,142.17
31-712-01								
31-712-01								
37-3107-16-013.000	37.31	0.00	0.00	37.31	0.00	0.72	3.73	32.86
47-0608-21-010.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
Subtotal : 31-712-01	37.37	0.00	0.00	37.37	0.00	0.78	3.74	32.85
31-712-01	37.37	0.00	0.00	37.37	0.00	0.78	3.74	32.85

31-713

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-713								
36-1303-02-016.005	31.39	0.00	0.00	31.39	0.00	0.62	3.14	27.63
36-1303-02-016.006	31.39	0.00	0.00	31.39	0.00	0.62	3.14	27.63
36-3605-05-010.000	35.10	0.00	0.00	35.10	0.00	0.00	3.51	31.59
36-3607-04-003.000	15.64	0.00	0.00	15.64	0.00	0.00	1.56	14.08
37-3012-02-012.000	840.72	0.00	0.00	840.72	0.00	0.00	84.07	756.65
37-3107-16-013.000	1,660.98	0.00	0.00	1,660.98	0.00	32.58	166.10	1,462.30
37-3108-08-009.000	0.27	0.00	0.00	0.27	0.00	0.27	0.03	-0.03
37-3108-08-014.000	215.11	0.00	0.00	215.11	0.00	0.00	21.51	193.60
46-0105-06-024.000	0.47	0.00	0.00	0.47	0.00	0.47	0.05	-0.05
47-0607-10-010.000	336.07	0.00	0.00	336.07	0.00	0.01	33.61	302.45
47-0608-21-010.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0707-06-003.000	89.90	0.00	0.00	89.90	0.00	0.00	8.99	80.91
Subtotal : 31-713	3,257.20	0.00	0.00	3,257.20	0.00	34.73	325.72	2,896.75
31-713	3,257.20	0.00	0.00	3,257.20	0.00	34.73	325.72	2,896.75
31-714								
31-714								
36-2512-02-041.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
36-3608-07-002.000	175.00	0.00	0.00	175.00	0.00	0.00	17.50	157.50
36-3609-08-023.000	2.43	0.00	0.00	2.43	0.00	0.02	0.24	2.17
37-3012-02-012.000	73.02	0.00	0.00	73.02	0.00	0.00	7.30	65.72
37-3107-16-013.000	341.38	0.00	0.00	341.38	0.00	6.69	34.14	300.55
37-3109-05-005.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
37-3109-05-006.000	8.16	0.00	0.00	8.16	0.00	0.68	0.82	6.66
37-3111-07-012.000	26.29	0.00	0.00	26.29	0.00	0.00	2.63	23.66
37-3111-10-006.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-06-050.000	280.92	0.00	0.00	280.92	0.00	5.47	28.09	247.36
37-3207-02-006.000	376.59	0.00	0.00	376.59	0.00	0.14	37.66	338.79
47-0605-06-034.000	1.23	0.00	0.00	1.23	0.00	1.23	0.12	-0.12
47-0605-08-006.000	475.29	0.00	0.00	475.29	0.00	9.30	47.53	418.46
47-0605-11-031.000	30.18	0.00	0.00	30.18	0.00	0.00	3.02	27.16

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-03-025.000	14.86	0.00	0.00	14.86	0.00	0.19	1.49	13.18
Subtotal : 31-714	1,864.30	0.00	0.00	1,864.30	0.00	24.92	186.43	1,652.95
31-714	1,864.30	0.00	0.00	1,864.30	0.00	24.92	186.43	1,652.95
31-715								
31-715								
36-2511-08-015.000	0.60	0.00	0.00	0.60	0.00	0.00	0.06	0.54
36-2612-16-004.000	1.57	0.00	0.00	1.57	0.00	1.22	0.16	0.19
36-3508-05-001.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
36-3605-08-006.000	145.74	0.00	0.00	145.74	0.00	17.71	14.57	113.46
36-3606-01-008.000	4.27	0.00	0.00	4.27	0.00	0.02	0.43	3.82
36-3607-07-009.000	3.09	0.00	0.00	3.09	0.00	0.59	0.31	2.19
36-3609-05-003.000	13.32	0.00	0.00	13.32	0.00	0.41	1.33	11.58
36-3609-15-009.000	30.60	0.00	0.00	30.60	0.00	0.01	3.06	27.53
37-3107-16-013.000	279.23	0.00	0.00	279.23	0.00	5.45	27.92	245.86
37-3112-06-037.000	3.15	0.00	0.00	3.15	0.00	0.56	0.32	2.28
46-0105-06-024.000	94.87	0.00	0.00	94.87	0.00	0.00	9.49	85.38
47-0605-08-006.000	98.61	0.00	0.00	98.61	0.00	1.97	9.86	86.78
47-0605-10-007.000	346.42	0.00	0.00	346.42	0.00	19.86	34.64	291.92
47-0605-10-008.000	223.02	0.00	0.00	223.02	0.00	14.95	22.30	185.77
47-0606-01-021.000	27.79	0.00	0.00	27.79	0.00	0.60	2.78	24.41
47-0607-01-025.000	3.12	0.00	0.00	3.12	0.00	0.04	0.31	2.77
47-0609-03-011.000	54.67	0.00	0.00	54.67	0.00	0.00	5.47	49.20
47-0609-11-001.000	857.49	0.00	0.00	857.49	0.00	16.82	85.75	754.92
47-0610-03-025.000	13.63	0.00	0.00	13.63	0.00	0.36	1.36	11.91
47-0707-06-003.000	140.40	0.00	0.00	140.40	0.00	12.17	14.04	114.19
47-0707-11-003.000	55.03	0.00	0.00	55.03	0.00	39.21	5.50	10.32
Subtotal : 31-715	2,396.63	0.00	0.00	2,396.63	0.00	131.96	239.66	2,025.01

31-715	2,396.63	0.00	0.00	2,396.63	0.00	131.96	239.66	2,025.01
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31-716

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-716								
36-2412-01-007.000	125.03	0.00	0.00	125.03	0.00	2.45	12.50	110.08
36-2508-02-013.000	1.50	0.00	0.00	1.50	0.00	0.00	0.15	1.35
36-2510-19-001.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-2511-02-006.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
36-2512-11-026.000	873.09	0.00	0.00	873.09	0.00	17.12	87.31	768.66
36-3508-16-005.000	44.53	0.00	0.00	44.53	0.00	0.50	4.45	39.58
36-3605-06-001.000	15.09	0.00	0.00	15.09	0.00	0.46	1.51	13.12
36-3609-05-003.000	0.46	0.00	0.00	0.46	0.00	0.46	0.05	-0.05
37-3010-04-006.000	62.53	0.00	0.00	62.53	0.00	1.22	6.25	55.06
37-3012-01-021.000	25.03	0.00	0.00	25.03	0.00	2.45	2.50	20.08
37-3106-01-012.000	11.01	0.00	0.00	11.01	0.00	0.02	1.10	9.89
37-3107-05-010.000	28.00	0.00	0.00	28.00	0.00	0.50	2.80	24.70
37-3107-16-013.000	320.39	0.00	0.00	320.39	0.00	6.27	32.04	282.08
37-3109-12-015.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-03-017.000	21.01	0.00	0.00	21.01	0.00	1.18	2.10	17.73
37-3112-08-028.000	28.08	0.00	0.00	28.08	0.00	0.58	2.81	24.69
37-3206-04-010.000	25.35	0.00	0.00	25.35	0.00	0.00	2.54	22.82
37-3211-05-002.000	446.38	0.00	0.00	446.38	0.00	8.75	44.64	392.99
46-0105-02-020.000	43.26	0.00	0.00	43.26	0.00	18.51	4.33	20.42
46-0105-04-021.000	259.92	0.00	0.00	259.92	0.00	0.00	25.99	233.93
46-0105-04-062.000	1,963.10	0.00	0.00	1,963.10	0.00	38.50	196.31	1,728.29
46-0105-05-002.000	147.82	0.00	0.00	147.82	0.00	0.00	14.78	133.04
46-0105-05-019.000	18.92	0.00	0.00	18.92	0.00	0.00	1.89	17.03
46-0105-05-069.000	46.05	0.00	0.00	46.05	0.00	0.81	4.61	40.64
47-0605-15-017.000	0.06	0.00	0.00	0.06	0.00	0.02	0.01	0.03
47-0607-03-036.000	0.62	0.00	0.00	0.62	0.00	0.00	0.06	0.56
47-0607-03-044.000	415.19	0.00	0.00	415.19	0.00	30.27	41.52	343.40
47-0607-08-005.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0608-06-002.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
47-0609-05-022.000	2.37	0.00	0.00	2.37	0.00	0.02	0.24	2.11
47-0609-11-001.000	336.53	0.00	0.00	336.53	0.00	6.61	33.65	296.27
47-0609-16-008.000	1.20	0.00	0.00	1.20	0.00	1.20	0.12	-0.12
47-0610-03-025.000	0.28	0.00	0.00	0.28	0.00	0.28	0.03	-0.03

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-06-017.000	0.72	0.00	0.00	0.72	0.00	0.00	0.07	0.65
47-0706-06-013.000	295.04	0.00	0.00	295.04	0.00	0.00	29.50	265.54
47-0707-07-007.000	236.32	0.00	0.00	236.32	0.00	0.00	23.63	212.69
Subtotal : 31-716	6,072.95	0.00	0.00	6,072.95	0.00	138.75	607.30	5,326.91
31-716	6,072.95	0.00	0.00	6,072.95	0.00	138.75	607.30	5,326.91
31-716 A								
31-716 A								
36-2511-07-019.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3107-16-013.000	12.45	0.00	0.00	12.45	0.00	0.24	1.25	10.97
37-3108-02-014.000	3.08	0.00	0.00	3.08	0.00	0.58	0.31	2.19
46-0105-05-070.000	264.95	0.00	0.00	264.95	0.00	0.00	26.50	238.46
47-0606-09-052.000	13.54	0.00	0.00	13.54	0.00	0.00	1.35	12.19
47-0609-11-001.000	1,664.68	0.00	0.00	1,664.68	0.00	32.63	166.47	1,465.58
Subtotal : 31-716 A	1,958.72	0.00	0.00	1,958.72	0.00	33.47	195.87	1,729.38
31-716 A	1,958.72	0.00	0.00	1,958.72	0.00	33.47	195.87	1,729.38
31-716 B								
31-716 B								
36-3605-05-015.000	60.71	0.00	0.00	60.71	0.00	1.18	6.07	53.46
37-3011-06-006.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
37-3107-16-013.000	11.55	0.00	0.00	11.55	0.00	0.22	1.16	10.18
37-3112-06-037.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
46-0105-04-062.000	1,069.83	0.00	0.00	1,069.83	0.00	20.98	106.98	941.87
46-0105-05-035.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0605-06-034.000	0.14	0.00	0.00	0.14	0.00	0.14	0.01	-0.01
47-0606-05-003.000	9.53	0.00	0.00	9.53	0.00	1.16	0.95	7.42
47-0607-03-036.000	4.13	0.00	0.00	4.13	0.00	0.00	0.41	3.72
47-0609-11-001.000	45.18	0.00	0.00	45.18	0.00	0.90	4.52	39.76
47-0609-16-008.000	30.08	0.00	0.00	30.08	0.00	21.27	3.01	5.80
47-0706-07-009.000	39.41	0.00	0.00	39.41	0.00	0.60	3.94	34.87

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 31-716 B	1,270.63	0.00	0.00	1,270.63	0.00	46.52	127.06	1,097.05
31-716 B	1,270.63	0.00	0.00	1,270.63	0.00	46.52	127.06	1,097.05
31-717								
31-717								
36-2512-03-004.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
36-2512-11-026.000	61.90	0.00	0.00	61.90	0.00	1.21	6.19	54.50
36-3509-10-012.000	28.34	0.00	0.00	28.34	0.00	0.56	2.83	24.95
36-3511-13-005.000	817.53	0.00	0.00	817.53	0.00	16.01	81.75	719.77
36-3606-05-022.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
36-3609-02-007.000	27.30	0.00	0.00	27.30	0.00	0.00	2.73	24.57
36-3609-12-008.000	22.21	0.00	0.00	22.21	0.00	22.21	2.22	-2.22
37-3007-08-045.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
37-3010-04-003.000	0.88	0.00	0.00	0.88	0.00	0.88	0.09	-0.09
37-3010-07-002.000	60.69	0.00	0.00	60.69	0.00	1.19	6.07	53.43
37-3011-06-006.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3107-16-013.000	270.32	0.00	0.00	270.32	0.00	5.31	27.03	237.98
37-3107-18-012.000	603.96	0.00	0.00	603.96	0.00	11.84	60.40	531.72
37-3108-09-012.000	4.20	0.00	0.00	4.20	0.00	0.00	0.42	3.78
37-3112-08-039.000	7.69	0.00	0.00	7.69	0.00	1.03	0.77	5.89
37-3207-05-001.000	29.49	0.00	0.00	29.49	0.00	0.58	2.95	25.96
37-3207-09-004.000	127.21	0.00	0.00	127.21	0.00	36.32	12.72	78.17
46-0105-04-062.000	316.81	0.00	0.00	316.81	0.00	6.21	31.68	278.92
47-0605-06-017.000	55.58	0.00	0.00	55.58	0.00	0.08	5.56	49.94
47-0605-06-034.000	1.74	0.00	0.00	1.74	0.00	1.74	0.17	-0.17
47-0605-13-025.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0605-14-002.000	0.59	0.00	0.00	0.59	0.00	0.00	0.06	0.53
47-0605-15-017.000	0.13	0.00	0.00	0.13	0.00	0.00	0.01	0.12
47-0606-02-035.000	820.51	0.00	0.00	820.51	0.00	16.09	82.05	722.37
47-0607-01-025.000	25.95	0.00	0.00	25.95	0.00	0.55	2.60	22.81
47-0607-03-036.000	0.91	0.00	0.00	0.91	0.00	0.00	0.09	0.82
47-0609-03-011.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0609-11-001.000	316.22	0.00	0.00	316.22	0.00	6.21	31.62	278.39

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-13-011.000	503.41	0.00	0.00	503.41	0.00	9.87	50.34	443.20
47-0610-01-007.000	100.67	0.00	0.00	100.67	0.00	7.94	10.07	82.66
47-0706-17-018.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
Subtotal : 31-717	4,401.43	0.00	0.00	4,401.43	0.00	148.43	440.14	3,812.86
31-717	4,401.43	0.00	0.00	4,401.43	0.00	148.43	440.14	3,812.86
31-717 A								
31-717 A								
36-2512-05-035.000	115.58	0.00	0.00	115.58	0.00	2.26	11.56	101.76
36-2512-11-026.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
36-3605-05-015.000	117.88	0.00	0.00	117.88	0.00	2.30	11.79	103.79
36-3609-05-004.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
37-3012-01-001.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
37-3107-13-009.000	252.19	0.00	0.00	252.19	0.00	0.00	25.22	226.97
37-3107-16-013.000	20.20	0.00	0.00	20.20	0.00	0.40	2.02	17.78
37-3109-10-005.000	33.22	0.00	0.00	33.22	0.00	0.41	3.32	29.49
37-3112-05-004.000	2.87	0.00	0.00	2.87	0.00	1.11	0.29	1.47
37-3112-08-039.000	2.04	0.00	0.00	2.04	0.00	2.04	0.20	-0.20
37-3112-09-058.000	56.11	0.00	0.00	56.11	0.00	1.11	5.61	49.39
37-3207-09-004.000	82.59	0.00	0.00	82.59	0.00	13.76	8.26	60.57
46-0105-04-062.000	39.82	0.00	0.00	39.82	0.00	0.77	3.98	35.07
47-0507-05-016.000	15.28	0.00	0.00	15.28	0.00	1.13	1.53	12.62
47-0605-14-002.000	0.56	0.00	0.00	0.56	0.00	0.00	0.06	0.50
47-0605-15-017.000	51.01	0.00	0.00	51.01	0.00	0.00	5.10	45.91
47-0607-03-036.000	6.35	0.00	0.00	6.35	0.00	0.00	0.64	5.72
47-0609-11-001.000	1,744.40	0.00	0.00	1,744.40	0.00	34.20	174.44	1,535.76
47-0610-03-023.000	0.55	0.00	0.00	0.55	0.00	0.00	0.06	0.50
47-0705-06-017.000	341.28	0.00	0.00	341.28	0.00	27.16	34.13	279.99
Subtotal : 31-717 A	3,000.37	0.00	0.00	3,000.37	0.00	88.95	300.04	2,611.38
31-717 A	3,000.37	0.00	0.00	3,000.37	0.00	88.95	300.04	2,611.38

31-718

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-718								
36-2409-10-021.000	26.78	0.00	0.00	26.78	0.00	0.53	2.68	23.57
36-2509-01-003.000	30.86	0.00	0.00	30.86	0.00	1.12	3.09	26.65
36-2509-07-001.000	53.55	0.00	0.00	53.55	0.00	1.05	5.36	47.15
36-2511-03-007.000	412.34	0.00	0.00	412.34	0.00	8.09	41.23	363.02
36-2512-01-007.000	17.81	0.00	0.00	17.81	0.00	2.31	1.78	13.72
36-2512-03-013.000	763.42	0.00	0.00	763.42	0.00	14.98	76.34	672.10
36-2512-06-025.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-2512-11-026.000	823.54	0.00	0.00	823.54	0.00	16.15	82.35	725.04
36-2610-01-021.000	7.10	0.00	0.00	7.10	0.00	7.10	0.71	-0.71
36-2612-14-025.000	8.13	0.00	0.00	8.13	0.00	8.13	0.81	-0.81
36-2612-16-012.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-3506-01-011.000	977.01	0.00	0.00	977.01	0.00	19.15	97.70	860.16
36-3506-10-004.000	15.29	0.00	0.00	15.29	0.00	15.29	1.53	-1.53
36-3511-06-020.000	327.93	0.00	0.00	327.93	0.00	14.90	32.79	280.24
36-3606-05-022.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-3608-11-005.000	7.95	0.00	0.00	7.95	0.00	7.95	0.80	-0.80
36-3608-13-024.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
36-3609-01-004.000	465.58	0.00	0.00	465.58	0.00	9.13	46.56	409.89
36-3609-05-003.000	8.91	0.00	0.00	8.91	0.00	1.16	0.89	6.86
36-3609-07-002.000	760.62	0.00	0.00	760.62	0.00	15.22	76.06	669.34
37-3010-04-003.000	60.09	0.00	0.00	60.09	0.00	1.18	6.01	52.90
37-3010-09-011.000	909.49	0.00	0.00	909.49	0.00	17.83	90.95	800.71
37-3106-01-012.000	1.16	0.00	0.00	1.16	0.00	1.16	0.12	-0.12
37-3107-12-020.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
37-3107-16-027.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
37-3108-09-016.000	25.50	0.00	0.00	25.50	0.00	0.50	2.55	22.45
37-3210-08-005.000	187.43	0.00	0.00	187.43	0.00	3.68	18.74	165.01
46-0105-01-034.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0605-04-001.000	24.10	0.00	0.00	24.10	0.00	0.00	2.41	21.69
47-0605-08-006.000	812.08	0.00	0.00	812.08	0.00	15.94	81.21	714.93
47-0605-12-003.000	27.50	0.00	0.00	27.50	0.00	0.00	2.75	24.75
47-0605-14-008.000	695.90	0.00	0.00	695.90	0.00	13.65	69.59	612.66
47-0607-03-012.000	1,104.30	0.00	0.00	1,104.30	0.00	21.65	110.43	972.22

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-12-002.000	84.15	0.00	0.00	84.15	0.00	1.65	8.42	74.09
47-0608-16-019.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0608-19-017.000	822.48	0.00	0.00	822.48	0.00	16.13	82.25	724.10
47-0608-20-002.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0608-20-010.000	60.09	0.00	0.00	60.09	0.00	1.18	6.01	52.90
47-0609-01-013.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0609-03-011.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
47-0609-05-020.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0609-09-013.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0609-17-003.000	4.40	0.00	0.00	4.40	0.00	4.40	0.44	-0.44
47-0609-17-017.000	58.91	0.00	0.00	58.91	0.00	1.16	5.89	51.86
47-0610-03-023.000	442.92	0.00	0.00	442.92	0.00	8.28	44.29	390.35
47-0610-03-025.000	1.16	0.00	0.00	1.16	0.00	1.16	0.12	-0.12
47-0610-05-009.000	0.55	0.00	0.00	0.55	0.00	0.55	0.06	-0.06
47-0612-03-007.000	58.93	0.00	0.00	58.93	0.00	1.18	5.89	51.86
47-0706-02-001.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0706-02-002.000	28.05	0.00	0.00	28.05	0.00	0.55	2.81	24.70
47-0706-02-004.000	1.19	0.00	0.00	1.19	0.00	1.19	0.12	-0.12
47-0707-11-003.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
Subtotal : 31-718	10,670.28	0.00	0.00	10,670.28	0.00	266.86	1,067.03	9,336.39
31-718	10,670.28	0.00	0.00	10,670.28	0.00	266.86	1,067.03	9,336.39
31-718A								
31-718A								
36-2409-04-026.000	1,447.55	0.00	241.29	1,688.84	0.00	33.12	144.76	1,510.97
36-2412-01-007.000	935.46	0.00	0.00	935.46	0.00	18.35	93.55	823.56
36-2412-09-006.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
36-2412-13-017.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
36-2507-15-005.000	459.50	0.00	0.00	459.50	0.00	18.50	45.95	395.05
36-2509-06-006.000	392.70	0.00	0.00	392.70	0.00	7.70	39.27	345.73
36-2509-09-021.000	1,489.11	0.00	0.00	1,489.11	0.00	29.19	148.91	1,311.01
36-2509-10-024.000	315.08	0.00	0.00	315.08	0.00	6.18	31.51	277.39
36-2510-07-001.000	252.94	0.00	0.00	252.94	0.00	14.32	25.29	213.33

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-015.000	114.44	0.00	0.00	114.44	0.00	2.24	11.44	100.76
36-2510-16-004.000	84.15	0.00	0.00	84.15	0.00	1.65	8.42	74.09
36-2511-02-027.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
36-2512-03-015.000	392.70	0.00	0.00	392.70	0.00	7.70	39.27	345.73
36-2512-11-017.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
36-2512-11-026.000	784.30	0.00	0.00	784.30	0.00	15.37	78.43	690.50
36-2612-14-025.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
36-2612-16-004.000	778.70	0.00	0.00	778.70	0.00	15.28	77.87	685.55
36-3508-03-020.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
36-3508-14-014.001	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
36-3511-13-005.000	1,391.63	0.00	0.00	1,391.63	0.00	27.29	139.16	1,225.18
36-3605-07-031.000	287.48	0.00	0.00	287.48	0.00	51.54	28.75	207.19
36-3605-08-017.000	1,655.10	0.00	0.00	1,655.10	0.00	32.45	165.51	1,457.14
36-3606-01-008.000	2,083.55	0.00	0.00	2,083.55	0.00	40.85	208.36	1,834.35
36-3606-04-016.000	796.62	0.00	0.00	796.62	0.00	15.62	79.66	701.34
36-3608-13-024.000	788.48	0.00	0.00	788.48	0.00	15.47	78.85	694.16
36-3608-14-013.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
36-3609-07-002.000	527.84	0.00	0.00	527.84	0.00	30.36	52.78	444.70
36-3609-07-027.000	827.86	0.00	0.00	827.86	0.00	16.24	82.79	728.83
36-3609-12-004.000	2,246.47	0.00	0.00	2,246.47	0.00	44.04	224.65	1,977.78
37-3007-03-008.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
37-3007-03-011.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
37-3010-04-003.000	400.55	0.00	0.00	400.55	0.00	7.85	40.06	352.65
37-3010-09-011.000	1,013.65	0.00	0.00	1,013.65	0.00	19.87	101.37	892.42
37-3011-05-007.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
37-3033-01-019.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
37-3105-04-010.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
37-3106-01-011.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
37-3107-06-006.000	784.28	0.00	0.00	784.28	0.00	15.38	78.43	690.47
37-3107-16-013.000	272.63	0.00	0.00	272.63	0.00	5.36	27.26	240.01
37-3107-18-012.000	84.15	0.00	0.00	84.15	0.00	1.65	8.42	74.09
37-3108-02-014.000	190.32	0.00	0.00	190.32	0.00	14.54	19.03	156.75
37-3109-07-001.000	822.28	0.00	0.00	822.28	0.00	16.13	82.23	723.92
37-3109-12-010.000	748.45	0.00	0.00	748.45	0.00	14.72	74.85	658.89
37-3109-13-014.000	445.43	0.00	0.00	445.43	0.00	27.40	44.54	373.49

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-13-015.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
37-3111-08-011.000	1,693.70	0.00	0.00	1,693.70	0.00	33.21	169.37	1,491.12
37-3112-06-044.000	737.43	0.00	0.00	737.43	0.00	14.45	73.74	649.24
37-3112-08-039.000	1.22	0.00	0.00	1.22	0.00	1.22	0.12	-0.12
37-3206-05-007.000	839.53	0.00	0.00	839.53	0.00	31.40	83.95	724.18
37-3207-05-001.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
46-0105-01-030.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
46-0105-03-046.000	1,648.97	0.00	0.00	1,648.97	0.00	32.34	164.90	1,451.73
46-0105-04-062.000	330.42	0.00	0.00	330.42	0.00	6.48	33.04	290.90
46-0105-05-050.000	638.07	0.00	0.00	638.07	0.00	17.32	63.81	556.94
46-0105-06-002.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
47-0510-01-006.000	831.40	0.00	0.00	831.40	0.00	16.30	83.14	731.96
47-0605-03-027.000	194.89	0.00	0.00	194.89	0.00	14.22	19.49	161.18
47-0605-06-017.000	76.65	0.00	0.00	76.65	0.00	1.65	7.67	67.34
47-0605-07-004.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
47-0605-08-006.000	30.37	0.00	0.00	30.37	0.00	13.87	3.04	13.46
47-0605-13-007.000	30.64	0.00	0.00	30.64	0.00	30.64	3.06	-3.06
47-0605-14-008.000	790.55	0.00	0.00	790.55	0.00	25.98	79.06	685.52
47-0606-07-002.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
47-0607-01-021.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
47-0607-03-001.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
47-0607-03-036.000	85.83	0.00	0.00	85.83	0.00	1.68	8.58	75.57
47-0608-16-019.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
47-0608-19-003.000	114.44	0.00	0.00	114.44	0.00	2.24	11.44	100.76
47-0609-05-020.000	56.10	0.00	0.00	56.10	0.00	1.10	5.61	49.39
47-0609-11-001.000	312.17	0.00	0.00	312.17	0.00	6.12	31.22	274.83
47-0609-13-011.000	1,700.94	0.00	0.00	1,700.94	0.00	33.35	170.09	1,497.50
47-0609-16-005.000	666.75	0.00	0.00	666.75	0.00	13.08	66.68	587.00
47-0612-03-003.000	57.22	0.00	0.00	57.22	0.00	1.12	5.72	50.38
47-0706-06-006.000	764.87	0.00	0.00	764.87	0.00	15.00	76.49	673.38
47-0706-06-010.000	701.43	0.00	0.00	701.43	0.00	0.00	70.14	631.29
47-0707-11-003.000	1.12	0.00	0.00	1.12	0.00	1.12	0.11	-0.11
Subtotal : 31-718A	36,359.36	0.00	241.29	36,600.65	0.00	906.00	3,635.94	32,058.71

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
31-718A	36,359.36	0.00	241.29	36,600.65	0.00	906.00	3,635.94	32,058.71
31-905								
31-905								
37-3107-16-013.000	3,383.35	0.00	0.00	3,383.35	0.00	66.34	338.34	2,978.68
Subtotal : 31-905	3,383.35	0.00	0.00	3,383.35	0.00	66.34	338.34	2,978.68
31-905	3,383.35	0.00	0.00	3,383.35	0.00	66.34	338.34	2,978.68
31-922								
31-922								
36-3605-08-006.000	443.67	0.00	0.00	443.67	0.00	164.13	44.37	235.17
Subtotal : 31-922	443.67	0.00	0.00	443.67	0.00	164.13	44.37	235.17
31-922	443.67	0.00	0.00	443.67	0.00	164.13	44.37	235.17
31-925A								
31-925A								
36-3605-06-001.000	89.57	0.00	0.00	89.57	0.00	7.70	8.96	72.91
Subtotal : 31-925A	89.57	0.00	0.00	89.57	0.00	7.70	8.96	72.91
31-925A	89.57	0.00	0.00	89.57	0.00	7.70	8.96	72.91
32-111A								
32-111A								
28-0112-03-009.000	201.36	0.00	0.00	201.36	0.00	0.00	20.14	181.22
Subtotal : 32-111A	201.36	0.00	0.00	201.36	0.00	0.00	20.14	181.22
32-111A	201.36	0.00	0.00	201.36	0.00	0.00	20.14	181.22

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
33-111								
33-111								
28-3206-03-012.000	178.00	0.00	0.00	178.00	0.00	3.49	17.80	156.71
Subtotal : 33-111	178.00	0.00	0.00	178.00	0.00	3.49	17.80	156.71
33-111	178.00	0.00	0.00	178.00	0.00	3.49	17.80	156.71
33-200-2015								
33-200-2015								
38-0600-02-002.011	0.00	45.00	0.00	45.00	0.00	0.88	0.00	44.12
Subtotal : 33-200-2015	0.00	45.00	0.00	45.00	0.00	0.88	0.00	44.12
33-200-2015	0.00	45.00	0.00	45.00	0.00	0.88	0.00	44.12
35-107								
35-107								
25-3600-04-006.000	168.00	0.00	0.00	168.00	0.00	0.00	16.80	151.20
Subtotal : 35-107	168.00	0.00	0.00	168.00	0.00	0.00	16.80	151.20
35-107	168.00	0.00	0.00	168.00	0.00	0.00	16.80	151.20
35-110								
35-110								
25-3007-19-022.000	972.72	0.00	0.00	972.72	0.00	19.07	97.27	856.38
Subtotal : 35-110	972.72	0.00	0.00	972.72	0.00	19.07	97.27	856.38
35-110	972.72	0.00	0.00	972.72	0.00	19.07	97.27	856.38
35-111-2015								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-111-2015								
25-1910-03-004.000	0.00	359.78	0.00	359.78	0.00	0.00	0.00	359.78
25-1910-06-004.000	0.00	413.91	0.00	413.91	0.00	0.00	0.00	413.91
25-3006-01-013.000	0.00	173.42	145.07	318.49	0.00	3.40	0.00	315.09
25-3007-17-015.000	0.00	297.61	0.00	297.61	0.00	0.00	0.00	297.61
Subtotal : 35-111-2015	0.00	1,244.72	145.07	1,389.79	0.00	3.40	0.00	1,386.39
35-111-2015	0.00	1,244.72	145.07	1,389.79	0.00	3.40	0.00	1,386.39
35-114								
35-114								
25-1907-02-006.000	845.57	0.00	0.00	845.57	0.00	16.59	84.56	744.42
25-3010-11-004.000	865.39	0.00	0.00	865.39	0.00	16.99	86.54	761.86
Subtotal : 35-114	1,710.96	0.00	0.00	1,710.96	0.00	33.58	171.10	1,506.28
35-114	1,710.96	0.00	0.00	1,710.96	0.00	33.58	171.10	1,506.28
36-306-2015								
36-306-2015								
44-1206-01-011.000	0.00	61.04	0.00	61.04	0.00	1.20	0.00	59.84
44-1207-01-009.000	0.00	66.51	0.00	66.51	0.00	1.30	0.00	65.21
44-1209-05-012.000	0.00	139.09	0.00	139.09	0.00	2.73	0.00	136.36
44-1210-07-007.000	0.00	66.51	0.00	66.51	0.00	1.30	0.00	65.21
44-1210-07-008.000	0.00	66.51	0.00	66.51	0.00	1.30	0.00	65.21
44-1210-07-010.000	0.00	58.75	58.75	117.50	0.00	2.30	0.00	115.20
44-1210-18-002.000	0.00	66.51	0.00	66.51	0.00	1.30	0.00	65.21
Subtotal : 36-306-2015	0.00	524.92	58.75	583.67	0.00	11.43	0.00	572.24
36-306-2015	0.00	524.92	58.75	583.67	0.00	11.43	0.00	572.24
38-200-2015								

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-200-2015								
38-2800-04-005.003	0.00	50.10	0.00	50.10	0.00	0.98	0.00	49.12
38-3400-03-003.001	0.00	195.38	0.00	195.38	0.00	3.83	0.00	191.55
Subtotal : 38-200-2015	0.00	245.48	0.00	245.48	0.00	4.81	0.00	240.67
38-200-2015	0.00	245.48	0.00	245.48	0.00	4.81	0.00	240.67
39-133								
39-133								
48-1008-03-001.001	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
Subtotal : 39-133	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
39-133	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
39-135								
39-135								
48-1009-08-006.000	12.89	0.00	0.00	12.89	0.00	0.21	1.29	11.39
48-1012-07-011.000	137.64	0.00	0.00	137.64	0.00	5.53	13.76	118.35
Subtotal : 39-135	150.53	0.00	0.00	150.53	0.00	5.74	15.05	129.74
39-135	150.53	0.00	0.00	150.53	0.00	5.74	15.05	129.74
39-136								
39-136								
48-1008-09-008.000	89.43	0.00	0.00	89.43	0.00	11.59	8.94	68.90
48-1012-07-011.000	629.84	0.00	0.00	629.84	0.00	12.37	62.98	554.49
Subtotal : 39-136	719.27	0.00	0.00	719.27	0.00	23.96	71.93	623.38
39-136	719.27	0.00	0.00	719.27	0.00	23.96	71.93	623.38
39-137								

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1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
39-137								
48-1008-03-001.001	219.91	0.00	0.00	219.91	0.00	0.00	21.99	197.92
48-1009-08-006.000	294.51	0.00	0.00	294.51	0.00	5.77	29.45	259.29
Subtotal : 39-137	514.42	0.00	0.00	514.42	0.00	5.77	51.44	457.21
39-137	514.42	0.00	0.00	514.42	0.00	5.77	51.44	457.21
39-138								
39-138								
48-1008-03-003.000	476.32	0.00	0.00	476.32	0.00	9.53	47.63	419.16
Subtotal : 39-138	476.32	0.00	0.00	476.32	0.00	9.53	47.63	419.16
39-138	476.32	0.00	0.00	476.32	0.00	9.53	47.63	419.16
43-550-2015								
43-550-2015								
36-2204-01-001.000	0.00	67,512.50	0.00	67,512.50	0.00	0.00	0.00	67,512.50
Subtotal : 43-550-2015	0.00	67,512.50	0.00	67,512.50	0.00	0.00	0.00	67,512.50
43-550-2015	0.00	67,512.50	0.00	67,512.50	0.00	0.00	0.00	67,512.50
45-720-2015								
45-720-2015								
37-1912-01-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-02-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-010.001	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-1912-02-010.002	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-2000-02-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-2900-02-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-014.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-016.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-017.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-018.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-019.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-020.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-021.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-024.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-01-025.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-02-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-014.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-016.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-017.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-018.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-019.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-020.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-021.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-022.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-023.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-024.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-02-025.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-03-016.000	0.00	30.00	0.00	30.00	0.00	0.59	0.00	29.41
37-3005-03-019.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-04-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-04-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-04-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-04-004.001	0.00	18.00	0.00	18.00	0.00	0.35	0.00	17.65
37-3005-04-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-04-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-05-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-05-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-05-008.001	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-05-008.002	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-005.001	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-007.001	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-014.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-016.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-017.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-018.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-11-019.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-12-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-014.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-017.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-018.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-12-020.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-003.000	0.00	24.00	0.00	24.00	0.00	0.48	0.00	23.52
37-3005-13-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-018.000	0.00	24.00	0.00	24.00	0.00	0.47	0.00	23.53
37-3005-13-020.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-13-021.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-012.000	0.00	24.00	0.00	24.00	0.00	0.48	0.00	23.52
37-3005-14-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-016.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-017.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-018.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-019.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-020.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-021.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-14-022.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3005-14-023.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-013.000	0.00	20.50	20.50	41.00	0.00	0.80	0.00	40.20
37-3008-01-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-01-016.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-012.000	0.00	22.00	0.00	22.00	0.00	0.43	0.00	21.57
37-3008-02-014.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-02-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-03-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-03-014.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-003.001	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-014.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-04-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-001.000	0.00	18.00	0.00	18.00	0.00	0.35	0.00	17.65
37-3008-11-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-011.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-012.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-013.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-015.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-016.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-017.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-018.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-11-019.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-12-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-004.001	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-004.002	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-007.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-008.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-12-010.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-001.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-002.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-003.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-004.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-004.001	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-004.002	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-004.003	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-005.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-13-006.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
37-3008-14-001.001	0.00	40.00	0.00	40.00	0.00	0.78	0.00	39.22
37-3008-14-001.002	0.00	40.00	0.00	40.00	0.00	0.78	0.00	39.22
37-3008-14-009.000	0.00	12.00	0.00	12.00	0.00	0.24	0.00	11.76
Subtotal : 45-720-2015	0.00	3,008.50	20.50	3,029.00	0.00	60.47	0.00	2,968.53
45-720-2015	0.00	3,008.50	20.50	3,029.00	0.00	60.47	0.00	2,968.53
45-724-2015								
45-724-2015								
37-1601-02-003.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-006.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-012.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-015.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-016.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-017.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-018.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-019.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-020.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-021.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-022.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-023.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-024.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-025.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-026.000	0.00	16.00	16.00	32.00	0.00	0.62	0.00	31.38
37-1601-02-027.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-028.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-02-029.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-002.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-003.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-004.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-005.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-006.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-007.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-008.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-009.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-010.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-011.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-012.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-013.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-015.000	0.00	16.00	16.00	32.00	0.00	0.62	0.00	31.38
37-1601-03-016.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-017.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-03-018.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-001.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-002.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-003.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-04-004.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-05-001.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-05-002.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-05-003.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-008.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-009.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-010.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-011.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-012.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-013.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-014.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-015.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
37-1601-06-016.000	0.00	16.00	16.00	32.00	0.00	0.62	0.00	31.38
37-1601-06-017.000	0.00	16.00	0.00	16.00	0.00	0.31	0.00	15.69
Subtotal : 45-724-2015	0.00	816.00	48.00	864.00	0.00	16.74	0.00	847.26
45-724-2015	0.00	816.00	48.00	864.00	0.00	16.74	0.00	847.26
45-725-2015								
45-725-2015								
37-1601-01-005.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-006.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-007.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-008.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-009.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-010.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-011.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-012.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-013.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-014.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-015.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-016.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-017.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-018.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-019.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-020.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-021.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-022.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-01-023.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-024.000	0.00	15.00	15.00	30.00	0.00	0.58	0.00	29.42
37-1601-02-001.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-002.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-004.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-005.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-007.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-008.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-009.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-011.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-013.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-02-014.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-03-001.000	0.00	15.00	15.00	30.00	0.00	0.58	0.00	29.42
37-1601-03-019.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-001.001	0.00	15.00	14.71	29.71	0.00	0.29	0.00	29.42
37-1601-06-002.001	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-003.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-004.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-005.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-006.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-007.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-018.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-019.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-020.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-021.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-022.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-023.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-024.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
37-1601-06-025.000	0.00	15.00	0.00	15.00	0.00	0.29	0.00	14.71
Subtotal : 45-725-2015	0.00	705.00	44.71	749.71	0.00	14.21	0.00	735.50
45-725-2015	0.00	705.00	44.71	749.71	0.00	14.21	0.00	735.50

45-727-2015

45-727-2015

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-026.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-027.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-028.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-029.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-030.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-031.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-032.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-033.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-034.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-035.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-036.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-037.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-01-038.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-006.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-007.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-008.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-009.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-011.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-012.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-013.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-014.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-015.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-016.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-017.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-018.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-019.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-04-020.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-004.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-005.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-006.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-007.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-008.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-009.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-010.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-011.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-012.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-013.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-014.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-015.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-016.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-017.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-018.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-019.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-020.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-021.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-022.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
37-1601-05-023.000	0.00	20.00	0.00	20.00	0.00	0.40	0.00	19.60
Subtotal : 45-727-2015	0.00	940.00	0.00	940.00	0.00	18.80	0.00	921.20
45-727-2015	0.00	940.00	0.00	940.00	0.00	18.80	0.00	921.20
45-728-2015								
45-728-2015								
37-1601-04-004.001	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.003	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.004	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.005	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.006	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.007	0.00	37.00	37.00	74.00	0.00	1.46	0.00	72.54
37-1601-04-004.008	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.009	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-004.010	0.00	37.00	37.00	74.00	0.00	1.46	0.00	72.54
37-1601-04-005.000	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.002	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.003	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.004	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.005	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.006	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-005.007	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-015.001	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-015.002	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-015.003	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
37-1601-04-015.004	0.00	37.00	0.00	37.00	0.00	0.73	0.00	36.27
Subtotal : 45-728-2015	0.00	740.00	74.00	814.00	0.00	16.06	0.00	797.94
45-728-2015	0.00	740.00	74.00	814.00	0.00	16.06	0.00	797.94
45-730-2015								
45-730-2015								
37-1800-04-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1900-01-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1900-04-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-01-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-01-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-01-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-01-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-01-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-02-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-02-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-02-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-02-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-02-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-03-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-04-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-04-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-05-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-05-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-05-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-05-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-05-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-05-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-005.001	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-06-008.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1909-07-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-07-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-07-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-07-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-07-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-07-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-07-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-08-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-08-006.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1909-08-007.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
37-1909-08-011.000	0.00	18.36	18.36	36.72	0.00	0.72	0.00	36.00
37-1909-08-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-08-013.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-001.001	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-002.001	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1909-09-003.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1909-09-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-09-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1909-10-004.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1909-10-007.000	0.00	21.42	21.42	42.84	0.00	0.84	0.00	42.00
37-1909-10-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-006.000	0.00	28.56	0.00	28.56	0.00	0.56	0.00	28.00
37-1912-03-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-015.000	0.00	16.32	16.32	32.64	0.00	0.64	0.00	32.00
37-1912-03-017.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-019.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-021.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-022.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-023.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-041.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-03-042.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-013.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-014.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-04-015.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-016.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-017.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-018.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-019.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-022.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1912-04-026.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-027.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-028.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-029.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-031.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-034.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-04-035.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-036.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-04-037.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-04-038.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-003.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-05-004.000	0.00	17.34	0.00	17.34	0.00	0.34	0.00	17.00
37-1912-05-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-009.000	0.00	18.36	0.00	18.36	0.00	0.36	0.00	18.00
37-1912-05-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-013.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-014.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-015.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-017.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-019.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-020.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-022.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-05-023.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-024.000	0.00	20.40	20.40	40.80	0.00	0.80	0.00	40.00
37-1912-05-027.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-029.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-030.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-031.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-033.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-034.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-035.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-038.000	0.00	20.40	0.00	20.40	0.00	0.40	0.00	20.00
37-1912-05-040.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-041.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-042.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-043.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-044.000	0.00	16.32	16.00	32.32	0.00	0.32	0.00	32.00
37-1912-05-045.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-05-046.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-06-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-06-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-06-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-06-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-06-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-06-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-06-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-003.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-07-004.001	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-07-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-07-013.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-08-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-08-013.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-09-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-10-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-10-002.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-10-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-10-004.001	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-10-005.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-10-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-10-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-10-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-10-010.000	0.00	24.48	0.00	24.48	0.00	0.48	0.00	24.00
37-1912-11-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-003.000	0.00	16.32	16.32	32.64	0.00	0.64	0.00	32.00
37-1912-11-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-11-012.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-013.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-11-014.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-002.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-003.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-007.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-008.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-009.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-010.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-12-011.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-13-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-13-004.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-13-005.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-13-006.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
37-1912-14-001.000	0.00	16.32	0.00	16.32	0.00	0.32	0.00	16.00
Subtotal : 45-730-2015	0.00	3,690.04	108.82	3,798.86	0.00	73.86	0.00	3,725.00
45-730-2015	0.00	3,690.04	108.82	3,798.86	0.00	73.86	0.00	3,725.00
49-300-2015								
49-300-2015								
47-0705-01-003.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
47-0705-01-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-009.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-009.002	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-01-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-019.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-020.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-020.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-021.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-021.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-022.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0705-01-023.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0707-07-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0707-07-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0707-07-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0707-07-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0707-07-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-01-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-01-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-01-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-01-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0708-01-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-01-005.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-01-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-10-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-10-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-10-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-002.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-002.002	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-11-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0708-11-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0800-02-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-01-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-01-009.000	0.00	49.50	0.00	49.50	0.00	0.97	0.00	48.53
47-0806-02-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-02-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-02-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-02-007.000	0.00	9.90	0.00	9.90	0.00	0.20	0.00	9.70
47-0806-02-008.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-02-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-02-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-03-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-03-002.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-03-003.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-03-003.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-03-007.000	0.00	3.50	0.00	3.50	0.00	0.06	0.00	3.44
47-0806-03-008.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-04-001.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0806-04-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-013.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-04-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-015.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-04-016.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-04-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-020.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-04-021.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-022.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-04-023.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-04-024.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-05-001.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-05-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-05-003.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-05-005.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0806-05-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-05-007.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-06-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-06-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-06-003.000	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
47-0806-06-004.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0806-06-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-06-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-06-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-06-008.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-06-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-006.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-010.000	0.00	13.20	13.20	26.40	0.00	0.52	0.00	25.88
47-0806-07-013.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
47-0806-07-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-07-015.000	0.00	12.94	0.00	12.94	0.00	0.00	0.00	12.94
47-0806-07-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-019.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-07-020.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-021.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0806-07-022.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-023.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-07-024.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0806-08-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-08-008.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-08-009.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-08-013.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0806-08-014.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-01-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-01-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-01-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-001.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-02-003.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-02-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-02-011.000	0.00	9.90	0.00	9.90	0.00	0.20	0.00	9.70
47-0807-02-012.000	0.00	9.90	0.00	9.90	0.00	0.20	0.00	9.70
47-0807-02-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-02-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-001.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-03-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-006.001	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-03-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-03-011.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-03-014.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-04-001.000	0.00	3.30	0.00	3.30	0.00	0.06	0.00	3.24
47-0807-04-001.001	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-04-002.000	0.00	3.30	0.00	3.30	0.00	0.06	0.00	3.24
47-0807-04-003.000	0.00	3.30	0.00	3.30	0.00	0.06	0.00	3.24
47-0807-04-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-04-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-04-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-04-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-04-010.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-04-010.002	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-04-011.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-05-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-05-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-05-005.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-05-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-05-009.000	0.00	9.90	0.00	9.90	0.00	0.20	0.00	9.70
47-0807-05-010.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-06-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-06-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-06-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-07-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-07-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-07-009.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-07-010.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-07-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-07-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-07-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-07-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-08-001.000	0.00	16.50	0.00	16.50	0.00	0.32	0.00	16.18
47-0807-08-005.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-08-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-08-007.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-08-008.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-09-001.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-09-002.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-09-003.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-09-004.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-09-005.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-10-002.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-10-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-10-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-10-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-10-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0807-10-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-10-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-10-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-10-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0807-10-011.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-11-001.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-11-002.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-11-003.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0807-11-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-11-005.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0807-11-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
Subtotal : 49-300-2015	0.00	2,045.44	13.20	2,058.64	0.00	38.03	0.00	2,020.61
49-300-2015	0.00	2,045.44	13.20	2,058.64	0.00	38.03	0.00	2,020.61
49-301-2015								
49-301-2015								
47-0710-01-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-009.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-01-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-01-014.000	0.00	9.90	0.00	9.90	0.00	0.20	0.00	9.70
47-0710-02-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-02-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-009.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0710-02-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-02-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-03-011.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-04-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-04-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-019.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-020.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-04-022.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-024.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-04-025.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-012.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-05-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-05-017.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-06-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-06-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-005.000	0.00	13.20	13.20	26.40	0.00	0.52	0.00	25.88
47-0710-07-008.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-07-008.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-07-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-08-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-08-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-08-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-08-010.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-08-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-08-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-08-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-08-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-09-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-016.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0710-09-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-09-019.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-10-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-10-002.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-10-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-10-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-10-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-11-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-11-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-11-003.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0710-11-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-11-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-11-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-11-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-11-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-12-012.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-13-001.000	0.00	21.45	0.00	21.45	0.00	0.42	0.00	21.03

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-13-006.000	0.00	9.90	0.00	9.90	0.00	0.20	0.00	9.70
47-0710-13-008.000	0.00	9.90	0.00	9.90	0.00	0.20	0.00	9.70
47-0710-13-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-13-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-13-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-13-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-14-006.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-14-014.000	0.00	16.50	16.50	33.00	0.00	0.64	0.00	32.36
47-0710-15-001.000	0.00	19.80	0.00	19.80	0.00	0.39	0.00	19.41
47-0710-15-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-15-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-15-010.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0710-16-001.000	0.00	33.00	0.00	33.00	0.00	0.65	0.00	32.35
47-0710-16-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-16-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-16-014.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-16-016.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-16-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-16-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-16-019.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-17-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-005.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0710-17-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-17-018.000	0.00	6.48	0.00	6.48	0.00	0.00	0.00	6.48
47-0710-18-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-18-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-18-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-18-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-18-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-18-006.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-18-007.000	0.00	13.20	13.20	26.40	0.00	0.52	0.00	25.88
47-0710-18-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-18-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-18-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-19-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-19-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-19-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-19-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-19-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-19-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-19-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-20-001.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-20-002.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0710-20-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-20-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-20-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-012.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0710-21-019.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-21-020.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-22-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-22-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-22-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-22-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-22-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-22-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-22-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-23-001.000	0.00	13.20	13.20	26.40	0.00	0.52	0.00	25.88
47-0710-23-005.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-23-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-23-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-23-011.000	0.00	16.50	16.50	33.00	0.00	0.64	0.00	32.36
47-0710-23-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-23-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-24-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-24-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-24-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-24-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-24-006.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0710-24-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0710-24-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-01-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-01-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-01-006.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-01-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-01-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-01-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-02-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-02-009.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-02-014.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0711-03-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-023.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-04-024.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-05-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-013.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-05-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-05-019.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-06-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-003.000	0.00	16.50	0.00	16.50	0.00	0.32	0.00	16.18
47-0711-07-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-07-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-08-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-08-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-08-003.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-08-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-08-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-08-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-08-013.000	0.00	16.50	16.50	33.00	0.00	0.64	0.00	32.36
47-0711-08-014.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0711-08-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-002.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-09-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-09-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-013.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0711-09-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-019.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-020.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-09-021.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-10-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-10-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-10-003.000	0.00	16.50	16.50	33.00	0.00	0.64	0.00	32.36
47-0711-10-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-11-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-11-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-12-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-13-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-13-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-13-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-13-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-13-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-13-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-14-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-017.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-019.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-16-020.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-16-021.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0711-16-024.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-17-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-17-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-17-006.000	0.00	23.10	23.10	46.20	0.00	0.90	0.00	45.30
47-0711-17-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-17-013.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-17-018.000	0.00	13.20	13.20	26.40	0.00	0.52	0.00	25.88
47-0711-18-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-18-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-18-008.000	0.00	23.10	0.00	23.10	0.00	0.45	0.00	22.65
47-0711-19-004.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-19-005.000	0.00	16.50	16.50	33.00	0.00	0.64	0.00	32.36
47-0711-19-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-19-011.000	0.00	14.80	0.00	14.80	0.00	0.30	0.00	14.50
47-0711-19-012.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-19-013.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-19-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-19-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-19-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-007.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-20-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-010.000	0.00	3.15	0.00	3.15	0.00	0.06	0.00	3.09
47-0711-20-011.001	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-20-013.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-014.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-018.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-20-020.000	0.00	16.50	0.00	16.50	0.00	0.32	0.00	16.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-20-023.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-023.001	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-023.002	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-024.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-025.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-20-026.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-009.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-010.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-011.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-21-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-013.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0711-21-014.000	0.00	19.80	0.00	19.80	0.00	0.38	0.00	19.42
47-0711-21-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-21-017.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-21-018.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-003.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-004.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-005.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-006.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-007.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-010.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-22-011.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-22-012.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-23-001.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-23-002.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-23-009.000	0.00	13.20	0.00	13.20	0.00	0.26	0.00	12.94
47-0711-23-015.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-23-016.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
47-0711-24-008.000	0.00	6.60	0.00	6.60	0.00	0.12	0.00	6.48
Subtotal : 49-301-2015	0.00	3,299.68	158.40	3,458.08	0.00	64.45	0.00	3,393.63
49-301-2015	0.00	3,299.68	158.40	3,458.08	0.00	64.45	0.00	3,393.63
49-500-2015								
49-500-2015								
47-0711-02-008.000	0.00	125.00	125.00	250.00	0.00	4.90	0.00	245.10
47-0711-03-001.000	0.00	125.00	0.00	125.00	0.00	2.45	0.00	122.55
47-0711-04-005.000	0.00	125.00	0.00	125.00	0.00	2.45	0.00	122.55
47-0711-04-006.000	0.00	125.00	0.00	125.00	0.00	2.45	0.00	122.55
47-0711-04-007.000	0.00	125.00	0.00	125.00	0.00	2.45	0.00	122.55
47-0711-12-006.000	0.00	125.00	125.00	250.00	0.00	4.90	0.00	245.10
Subtotal : 49-500-2015	0.00	750.00	250.00	1,000.00	0.00	19.60	0.00	980.40
49-500-2015	0.00	750.00	250.00	1,000.00	0.00	19.60	0.00	980.40
60-100-2015								
60-100-2015								
36-1303-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1303-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-011.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1303-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1303-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.005	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-016.006	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-024.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-1303-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1303-02-027.001	0.00	59.18	0.00	59.18	0.00	0.00	0.00	59.18
36-1303-02-027.002	0.00	59.18	0.00	59.18	0.00	0.00	0.00	59.18
36-1303-02-027.003	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-1303-02-027.004	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-1303-02-027.005	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-1303-02-027.006	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-1303-02-027.007	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-1303-02-027.008	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1303-02-027.009	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-1303-02-027.010	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-1404-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-01-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-01-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-01-045.000	0.00	5,281.50	0.00	5,281.50	0.00	103.56	0.00	5,177.94
36-1404-02-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-003.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-011.001	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-1404-02-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-014.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-02-015.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-02-016.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-03-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-03-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-03-003.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-03-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-03-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-03-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-03-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-03-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-09-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-09-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-13-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-14-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-15-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-1404-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-17-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-17-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-17-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-17-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-17-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-1404-17-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2204-03-033.000	0.00	9,416.16	0.00	9,416.16	0.00	184.63	0.00	9,231.53
36-2204-03-036.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2204-03-039.001	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-01-004.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2308-01-004.001	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2309-01-005.000	0.00	1,931.52	0.00	1,931.52	0.00	37.87	0.00	1,893.65
36-2311-04-006.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-2311-04-008.000	0.00	573.42	0.00	573.42	0.00	11.24	0.00	562.18
36-2311-04-009.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2311-04-011.000	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
36-2311-04-012.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
36-2311-04-014.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2311-04-015.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-2311-04-015.001	0.00	1,871.16	0.00	1,871.16	0.00	36.69	0.00	1,834.47
36-2311-04-015.002	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
36-2311-04-015.004	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
36-2312-01-045.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2312-01-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-034.001	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2405-05-035.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-036.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-037.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-038.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-039.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-040.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-041.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-042.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2405-05-043.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-002.000	0.00	3,168.90	3,168.90	6,337.80	0.00	124.28	0.00	6,213.52
36-2406-02-003.000	0.00	1,840.98	1,840.98	3,681.96	0.00	72.20	0.00	3,609.76
36-2406-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-004.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-004.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-015.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2406-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-029.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2406-02-030.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2406-02-031.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2406-02-032.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2406-02-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2406-02-043.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2406-02-044.000	0.00	754.50	754.50	1,509.00	0.00	29.58	0.00	1,479.42

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-01-001.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
36-2407-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-01-006.000	0.00	2,686.02	0.00	2,686.02	0.00	52.67	0.00	2,633.35
36-2407-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-003.000	0.00	754.50	754.50	1,509.00	0.00	29.58	0.00	1,479.42
36-2407-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-005.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2407-04-031.000	0.00	1,991.88	0.00	1,991.88	0.00	39.06	0.00	1,952.82
36-2408-01-001.000	0.00	1,177.02	0.00	1,177.02	0.00	23.08	0.00	1,153.94

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-01-001.001	0.00	694.14	0.00	694.14	0.00	13.61	0.00	680.53
36-2408-01-001.002	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-2408-01-002.000	0.00	1,509.00	0.00	1,509.00	0.00	29.59	0.00	1,479.41
36-2408-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-01-024.000	0.00	1,810.80	0.00	1,810.80	0.00	35.51	0.00	1,775.29
36-2408-01-025.000	0.00	814.86	0.00	814.86	0.00	15.98	0.00	798.88
36-2408-01-026.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
36-2408-01-027.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-2408-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-02-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-009.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2408-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-005.000	0.00	30.18	0.55	30.73	0.00	1.14	0.00	29.59
36-2408-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-04-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-018.000	0.00	30.18	0.23	30.41	0.00	0.59	0.00	29.82
36-2408-06-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2408-06-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2408-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-002.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2409-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-01-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-002.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2409-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-04-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-05-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-05-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-052.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-05-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-038.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-041.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-043.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2409-08-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-045.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-050.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-052.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-055.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-056.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-057.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-058.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-060.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-062.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-08-063.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-064.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-065.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-066.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-08-067.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-09-003.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2409-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-09-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-10-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-10-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-10-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2409-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-020.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2409-11-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-028.000	0.00	30.18	0.15	30.33	0.00	0.59	0.00	29.74
36-2409-11-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2409-11-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-01-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-01-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-04-003.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2410-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-04-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-05-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-06-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-06-008.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2410-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-07-001.000	0.00	3,923.40	0.00	3,923.40	0.00	76.93	0.00	3,846.47
36-2410-07-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2410-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2410-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-01-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-01-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-02-001.000	0.00	860.13	860.13	1,720.26	0.00	33.74	0.00	1,686.52
36-2411-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-02-004.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
36-2411-02-005.000	0.00	1,871.16	0.00	1,871.16	0.00	36.69	0.00	1,834.47
36-2411-02-007.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2411-02-008.000	0.00	30.18	7.00	37.18	0.00	0.59	0.00	36.59
36-2411-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-02-012.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-2411-02-012.001	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-2411-02-014.000	0.00	573.42	0.00	573.42	0.00	11.24	0.00	562.18
36-2411-02-015.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2411-02-015.001	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2411-02-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-004.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2411-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-014.000	0.00	30.18	5.00	35.18	0.00	0.59	0.00	34.59
36-2411-03-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-04-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-06-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2411-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2411-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-01-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-009.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2412-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-04-001.001	0.00	633.78	633.78	1,267.56	0.00	24.86	0.00	1,242.70
36-2412-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-05-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-09-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-09-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-09-006.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-10-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-10-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-12-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-12-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-12-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-017.000	0.00	0.59	0.00	0.59	0.00	0.59	0.00	0.00
36-2412-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-039.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-13-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-13-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-14-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-14-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-15-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-011.000	0.00	814.86	0.00	814.86	0.00	15.98	0.00	798.88
36-2412-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-015.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2412-15-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2412-15-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-001.000	0.00	1,056.30	0.00	1,056.30	0.00	20.71	0.00	1,035.59
36-2505-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-014.000	0.00	1,267.56	1,267.56	2,535.12	0.00	49.70	0.00	2,485.42
36-2505-02-001.000	0.00	1,116.66	0.00	1,116.66	0.00	21.90	0.00	1,094.76
36-2505-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-020.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2505-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-04-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-005.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2505-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-06-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-06-007.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2505-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-06-010.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-06-010.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-06-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-07-001.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2505-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-010.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2505-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-012.000	0.00	30.18	0.06	30.24	0.00	0.59	0.00	29.65
36-2505-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-08-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-007.000	0.00	30.18	3.31	33.49	0.00	0.59	0.00	32.90
36-2505-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-10-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2505-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2505-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-01-001.000	0.00	301.80	301.80	603.60	0.00	11.84	0.00	591.76
36-2506-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-02-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-024.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2506-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-04-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-001.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2506-07-002.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2506-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-014.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2506-07-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-001.000	0.00	30.18	0.58	30.76	0.00	1.17	0.00	29.59
36-2506-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-009.000	0.00	30.18	0.42	30.60	0.00	1.01	0.00	29.59
36-2506-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2506-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2506-09-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-01-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-010.000	0.00	30.18	28.80	58.98	0.00	0.59	0.00	58.39
36-2507-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-03-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-021.000	0.00	30.18	3.24	33.42	0.00	1.18	0.00	32.24
36-2507-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-11-007.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2507-11-008.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2507-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-11-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2507-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-14-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-14-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-14-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-14-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-15-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-15-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-012.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2507-16-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-16-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2507-16-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2507-16-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-01-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-01-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-01-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-02-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-02-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-005.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2508-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-003.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2508-04-003.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-04-031.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2508-04-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-05-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-05-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-07-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-08-002.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2508-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-001.000	0.00	1,255.49	1,255.49	2,510.98	0.00	49.24	0.00	2,461.74
36-2508-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-008.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2508-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-12-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-12-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-12-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-002.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-14-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-14-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-15-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-15-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2508-15-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2508-15-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-021.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2509-01-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-039.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-02-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-02-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-006.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2509-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-03-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-052.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-055.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-056.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-057.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-058.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-063.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-064.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-066.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-067.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-068.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-069.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-070.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-071.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-072.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-073.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-03-074.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-001.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2509-06-002.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2509-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-005.000	0.00	30.18	2.28	32.46	0.00	0.59	0.00	31.87
36-2509-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-06-037.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2509-07-001.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2509-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-013.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2509-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-07-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-08-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-09-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-09-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-10-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-10-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-027.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2509-10-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-035.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-10-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2509-10-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-10-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-011.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2509-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2509-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-02-011.000	0.00	633.78	633.78	1,267.56	0.00	24.86	0.00	1,242.70
36-2510-02-013.001	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2510-02-014.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2510-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-03-003.000	0.00	331.98	331.98	663.96	0.00	13.02	0.00	650.94
36-2510-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-04-003.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2510-05-001.000	0.00	1,599.54	0.00	1,599.54	0.00	31.36	0.00	1,568.18
36-2510-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-05-007.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-2510-06-001.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-2510-06-003.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-06-004.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
36-2510-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-011.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2510-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-013.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2510-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-07-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-07-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-08-003.000	0.00	2,444.58	0.00	2,444.58	0.00	47.93	0.00	2,396.65
36-2510-08-004.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
36-2510-08-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-08-006.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-2510-08-007.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2510-08-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-09-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
36-2510-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-014.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2510-09-016.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2510-09-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-09-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-008.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2510-10-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-11-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-11-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-11-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-11-006.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-2510-11-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-11-008.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
36-2510-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-007.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-2510-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-12-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-14-001.000	0.00	2,052.24	2,052.24	4,104.48	0.00	80.48	0.00	4,024.00
36-2510-15-001.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2510-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-16-004.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2510-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-16-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-17-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-17-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-17-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-18-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-18-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-19-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2510-19-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2510-19-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-02-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-03-001.000	0.00	24.96	0.00	24.96	0.00	0.59	0.00	24.37
36-2511-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-008.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2511-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-03-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-04-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2511-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-010.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2511-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-016.000	0.00	30.18	1.00	31.18	0.00	0.59	0.00	30.59
36-2511-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-04-036.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2511-05-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2511-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-05-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2511-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-014.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2511-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-07-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-07-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-09-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-10-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-10-006.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2511-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-10-011.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2511-10-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-11-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2511-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-003.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-2511-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2511-11-015.000	0.00	30.18	0.06	30.24	0.00	0.59	0.00	29.65
36-2511-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2511-11-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-01-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-01-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-038.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-02-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-03-002.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2512-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-021.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2512-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-035.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-03-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-03-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-011.000	0.00	1,569.36	0.00	1,569.36	0.00	30.77	0.00	1,538.59
36-2512-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-04-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-016.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-04-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-016.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2512-05-017.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-2512-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-05-030.000	0.00	30.18	0.11	30.29	0.00	0.59	0.00	29.70
36-2512-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-05-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-06-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-039.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-06-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-017.000	0.00	1,116.66	0.00	1,116.66	0.00	21.90	0.00	1,094.76
36-2512-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-07-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-009.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2512-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-005.000	0.00	30.18	20.30	50.48	0.00	0.59	0.00	49.89
36-2512-09-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2512-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-09-020.000	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
36-2512-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-10-001.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2512-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-10-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-10-014.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-2512-11-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2512-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-11-005.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2512-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-019.000	0.00	30.18	2.29	32.47	0.00	0.59	0.00	31.88
36-2512-11-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-11-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-026.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2512-11-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-11-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-009.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2512-12-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-12-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-019.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2512-12-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-12-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-12-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-011.000	0.00	30.18	0.35	30.53	0.00	0.59	0.00	29.94
36-2512-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-13-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-13-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-14-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-14-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-15-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-15-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-16-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-16-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-17-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-17-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-17-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-17-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-17-006.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2512-18-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-18-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-18-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-18-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-18-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-18-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-18-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-18-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-18-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2512-18-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-18-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-19-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-19-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-19-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-19-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-19-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-19-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-20-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2512-20-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2512-20-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2605-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2606-03-003.002	0.00	7,665.72	0.00	7,665.72	0.00	150.31	0.00	7,515.41
36-2606-03-004.000	0.00	1,659.90	0.00	1,659.90	0.00	32.55	0.00	1,627.35
36-2606-03-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2606-03-006.000	0.00	1,780.62	0.00	1,780.62	0.00	34.91	0.00	1,745.71
36-2606-03-007.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2606-03-007.001	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-2606-03-007.002	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-2606-03-008.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-2606-03-009.000	0.00	4,345.92	0.00	4,345.92	0.00	85.21	0.00	4,260.71
36-2607-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-002.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2607-02-003.000	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
36-2607-02-003.001	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2607-02-004.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-2607-02-004.001	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2607-02-005.000	0.00	1,237.38	0.00	1,237.38	0.00	24.26	0.00	1,213.12
36-2607-02-009.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2607-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-022.000	0.00	1,026.12	0.00	1,026.12	0.00	20.12	0.00	1,006.00
36-2607-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-027.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2607-02-028.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2607-02-029.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2607-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-02-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-02-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-03-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-04-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-05-002.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2607-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-05-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-05-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-05-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-06-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-06-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-014.000	0.00	30.18	19.14	49.32	0.00	0.59	0.00	48.73
36-2607-07-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-07-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-07-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-07-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-08-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2607-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-08-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2607-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-04-001.000	0.00	724.32	0.00	724.32	0.00	14.20	0.00	710.12
36-2608-04-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2608-04-001.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-002.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2608-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-003.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2608-07-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2608-07-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2608-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2608-07-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2608-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2608-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2609-01-002.000	0.00	200.32	0.00	200.32	0.00	3.93	0.00	196.39
36-2609-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-008.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-015.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-02-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-021.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2609-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-02-039.000	0.00	60.36	0.19	60.55	0.00	1.37	0.00	59.18
36-2609-02-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2609-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-06-023.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-025.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-06-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-005.000	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
36-2609-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-08-001.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-08-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-09-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-10-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-11-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-11-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-11-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-12-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-004.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-12-004.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-12-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-12-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2609-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2609-12-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-020.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-01-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-02-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-03-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2610-03-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2610-03-003.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-2610-03-005.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
36-2610-03-006.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2610-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-03-008.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-2610-03-009.000	0.00	331.98	331.98	663.96	0.00	13.02	0.00	650.94
36-2610-03-010.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-2610-03-011.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2610-03-012.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2610-03-013.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
36-2610-03-014.001	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-2610-03-014.002	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2610-03-015.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2610-03-016.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2610-03-017.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-2610-03-018.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2610-03-019.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2610-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-04-024.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2610-04-025.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2610-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-05-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-06-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-07-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2610-07-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2610-07-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-01-006.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2611-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-002.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2611-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-02-027.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2611-02-028.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-2611-02-028.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-029.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2611-02-030.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2611-02-031.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2611-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-03-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2611-03-002.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2611-03-003.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-2611-03-005.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
36-2611-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-03-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-03-008.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2611-03-009.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2611-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-03-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-03-012.000	0.00	905.40	905.40	1,810.80	0.00	35.50	0.00	1,775.30
36-2611-03-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-03-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-006.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-2611-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-001.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
36-2611-06-002.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-2611-06-004.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
36-2611-06-005.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2611-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2611-07-002.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
36-2611-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-07-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-11-014.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-2611-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-12-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2611-13-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2611-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-007.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-03-001.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
36-2612-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-003.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-002.000	0.00	1,931.52	0.00	1,931.52	0.00	37.87	0.00	1,893.65
36-2612-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2612-07-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-014.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-009.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2612-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-10-011.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2612-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-11-002.000	0.00	29.18	0.00	29.18	0.00	0.59	0.00	28.59
36-2612-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-11-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-11-008.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2612-11-009.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2612-11-010.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-2612-11-011.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2612-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-12-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-14-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-14-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-14-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-14-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-015.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2612-15-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-017.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2612-15-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-15-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-15-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-16-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-16-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2612-17-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2612-17-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-010.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2612-17-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-17-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-18-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2612-18-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-18-003.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-2612-19-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2612-19-002.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2612-19-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2612-19-005.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-006.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2612-19-008.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-2612-19-008.001	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2612-19-009.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-2612-19-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-19-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2612-20-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-2612-20-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-2612-20-004.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2612-20-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-20-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2612-20-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2701-01-001.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2701-01-003.003	0.00	5,553.12	0.00	5,553.12	0.00	108.88	0.00	5,444.24
36-2701-01-004.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
36-2701-01-004.001	0.00	5,432.40	0.00	5,432.40	0.00	106.52	0.00	5,325.88
36-2701-01-004.002	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-2701-01-004.004	0.00	4,949.52	0.00	4,949.52	0.00	97.05	0.00	4,852.47
36-2701-01-004.005	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-2702-01-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2702-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2702-01-002.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2702-01-002.003	0.00	467.79	0.00	467.79	0.00	9.17	0.00	458.62
36-2702-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2702-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2703-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2704-01-003.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2704-01-003.003	0.00	543.24	543.24	1,086.48	0.00	21.30	0.00	1,065.18
36-2704-01-003.004	0.00	2,354.04	0.00	2,354.04	0.00	46.16	0.00	2,307.88
36-2704-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2704-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2705-01-001.501	0.00	2,233.32	0.00	2,233.32	0.00	43.79	0.00	2,189.53
36-2705-01-022.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-2705-01-023.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-2705-01-025.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-2705-01-026.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2705-01-027.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2705-01-028.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-2709-01-001.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-2709-01-002.000	0.00	814.86	0.00	814.86	0.00	15.98	0.00	798.88
36-2709-01-003.000	0.00	603.60	591.76	1,195.36	0.00	11.84	0.00	1,183.52
36-2709-01-003.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2709-01-005.001	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2709-01-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2709-01-007.000	0.00	452.70	452.70	905.40	0.00	17.76	0.00	887.64
36-2709-01-009.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-2709-01-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2709-02-001.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-2709-02-002.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-2709-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2709-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2709-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2709-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2709-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2709-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2709-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2712-01-001.000	0.00	1,177.02	0.00	1,177.02	0.00	23.08	0.00	1,153.94
36-2712-01-002.000	0.00	1,569.36	1,569.36	3,138.72	0.00	61.54	0.00	3,077.18
36-2712-01-003.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-2712-01-004.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-2712-01-007.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-2712-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-2712-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2712-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2712-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-2712-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3405-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3405-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3405-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3405-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3405-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3405-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3405-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3405-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3406-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3407-01-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3407-02-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-04-005.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3408-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-008.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3408-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-017.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-05-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-09-009.000	0.00	30.18	0.08	30.26	0.00	0.59	0.00	29.67
36-3408-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-10-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-10-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-11-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-11-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-11-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-11-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-12-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3408-13-004.000	0.00	30.18	0.50	30.68	0.00	1.09	0.00	29.59
36-3408-13-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3408-13-006.000	0.00	46.18	46.17	92.35	0.00	1.82	0.00	90.53
36-3412-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-01-025.000	0.00	3,289.62	0.00	3,289.62	0.00	64.50	0.00	3,225.12
36-3412-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3412-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-02-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-03-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3412-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-014.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3412-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3412-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-01-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3505-01-002.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3505-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-01-004.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3505-02-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3505-02-002.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3505-02-004.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3505-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-02-006.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-3505-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-02-010.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3505-03-001.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-3505-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-03-012.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3505-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-014.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3505-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-018.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-05-002.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3505-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-015.000	0.00	30.18	3.49	33.67	0.00	0.59	0.00	33.08
36-3505-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-05-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-06-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-014.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3505-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-07-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-08-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-08-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3505-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3505-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3505-11-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3505-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-004.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-007.000	0.00	30.18	0.59	30.77	0.00	1.18	0.00	29.59
36-3506-01-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-009.000	0.00	30.18	13.17	43.35	0.00	0.59	0.00	42.76
36-3506-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-011.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3506-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-09-009.000	0.00	30.18	0.01	30.19	0.00	0.60	0.00	29.59
36-3506-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-10-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-12-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-12-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-13-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3506-13-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-13-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3506-14-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-02-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-018.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-006.001	0.00	30.18	0.20	30.38	0.00	0.79	0.00	29.59
36-3507-07-006.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-08-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-09-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-013.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3507-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-12-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-13-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-13-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-035.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-13-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-13-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3507-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-16-004.001	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3507-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3507-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-01-001.000	0.00	1,056.30	1,056.30	2,112.60	0.00	41.42	0.00	2,071.18
36-3508-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-01-011.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3508-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-006.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-011.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-3508-02-012.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-3508-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3508-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-008.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3508-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-03-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-04-030.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3508-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-006.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3508-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-06-006.000	0.00	694.14	694.14	1,388.28	0.00	27.22	0.00	1,361.06
36-3508-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-017.000	0.00	181.08	39.29	220.37	0.00	7.10	0.00	213.27
36-3508-07-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-08-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-08-005.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-08-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3508-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-08-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-006.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3508-09-007.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-3508-09-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-09-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-09-017.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3508-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-10-007.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-3508-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-10-013.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3508-11-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-11-002.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
36-3508-11-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-007.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3508-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-016.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3508-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-11-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-12-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-12-001.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-12-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3508-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-006.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3508-13-007.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3508-13-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3508-13-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3508-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-14-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-15-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-15-008.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-15-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-010.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-15-012.000	0.00	150.90	150.90	301.80	0.00	5.92	0.00	295.88
36-3508-15-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3508-15-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-15-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-16-007.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3508-16-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3508-16-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-01-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-01-011.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3509-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-007.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3509-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-02-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-03-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-10-012.000	0.00	16.39	0.00	16.39	0.00	0.00	0.00	16.39
36-3509-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-014.000	0.00	30.18	12.51	42.69	0.00	0.59	0.00	42.10
36-3509-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-13-003.000	0.00	30.18	1.42	31.60	0.00	0.59	0.00	31.01
36-3509-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-13-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-13-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-14-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-14-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3509-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3509-15-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-01-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-01-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-02-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-02-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-03-001.000	0.00	2,172.96	0.00	2,172.96	0.00	42.61	0.00	2,130.35
36-3510-04-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3510-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-05-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-07-007.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
36-3510-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-046.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-08-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-08-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3510-09-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-09-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3510-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-006.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3511-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-021.000	0.00	331.98	331.98	663.96	0.00	13.02	0.00	650.94
36-3511-01-022.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3511-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-01-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-01-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-011.000	0.00	30.18	17.28	47.46	0.00	0.59	0.00	46.87
36-3511-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-02-020.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-02-021.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3511-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-05-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-06-023.000	0.00	995.94	995.94	1,991.88	0.00	39.06	0.00	1,952.82
36-3511-06-024.000	0.00	573.42	0.00	573.42	0.00	11.24	0.00	562.18
36-3511-06-024.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-026.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3511-06-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-06-028.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
36-3511-06-029.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3511-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-06-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-004.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3511-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-09-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-10-003.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3511-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-10-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-11-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-11-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-011.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3511-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-13-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3511-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3511-13-014.000	0.00	694.14	0.00	694.14	0.00	13.61	0.00	680.53
36-3512-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-03-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-03-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-04-009.000	0.00	30.18	2.47	32.65	0.00	0.59	0.00	32.06
36-3512-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-04-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-008.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-3512-06-009.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3512-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3512-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-07-009.000	0.00	301.80	301.80	603.60	0.00	11.84	0.00	591.76
36-3512-07-010.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3512-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3512-08-001.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-3512-08-001.001	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3512-08-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3512-08-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-01-001.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
36-3605-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-03-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-008.000	0.00	14.02	0.00	14.02	0.00	0.00	0.00	14.02
36-3605-05-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-05-021.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-05-023.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-06-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-019.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3605-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-07-027.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-07-028.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-3605-07-029.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-015.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3605-08-017.000	0.00	120.72	118.35	239.07	0.00	2.37	0.00	236.70
36-3605-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-021.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-023.000	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
36-3605-08-023.001	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3605-08-024.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
36-3605-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-08-026.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-027.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-08-029.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3605-08-030.001	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-3605-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-09-009.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3605-09-010.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-3605-09-011.000	0.00	60.36	1.00	61.36	0.00	2.18	0.00	59.18
36-3605-10-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-10-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-10-010.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-3605-10-011.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3605-10-012.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
36-3605-10-013.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3605-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-10-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-11-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-11-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-11-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-11-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-11-011.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3605-11-012.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-3605-11-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-11-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-12-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-12-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-12-007.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
36-3605-13-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3605-13-003.001	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-13-005.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3605-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-14-001.000	0.00	1,026.12	1,026.12	2,052.24	0.00	40.24	0.00	2,012.00
36-3605-15-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3605-15-003.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-3605-15-004.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3605-15-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3605-15-010.000	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
36-3605-15-011.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3605-15-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-16-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3605-16-004.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3605-16-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-16-011.000	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
36-3605-16-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-16-013.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3605-17-001.000	0.00	150.90	150.90	301.80	0.00	5.92	0.00	295.88
36-3605-17-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-17-002.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-17-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-17-004.000	0.00	963.35	0.00	963.35	0.00	18.89	0.00	944.46
36-3605-17-004.501	0.00	1.80	0.00	1.80	0.00	0.04	0.00	1.76
36-3605-17-004.502	0.00	57.36	0.00	57.36	0.00	1.12	0.00	56.24
36-3605-17-004.503	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-17-004.504	0.00	21.42	0.00	21.42	0.00	0.42	0.00	21.00
36-3605-17-004.505	0.00	27.24	0.00	27.24	0.00	0.53	0.00	26.71
36-3605-17-004.506	0.00	1.80	0.00	1.80	0.00	0.04	0.00	1.76
36-3605-17-004.507	0.00	0.84	0.00	0.84	0.00	0.02	0.00	0.82
36-3605-17-004.508	0.00	0.48	0.00	0.48	0.00	0.00	0.00	0.48
36-3605-17-004.509	0.00	1.56	0.00	1.56	0.00	0.04	0.00	1.52
36-3605-17-004.510	0.00	12.24	0.00	12.24	0.00	0.24	0.00	12.00
36-3605-17-004.511	0.00	22.68	0.00	22.68	0.00	0.44	0.00	22.24
36-3605-17-004.512	0.00	13.08	0.00	13.08	0.00	0.26	0.00	12.82
36-3605-17-004.513	0.00	13.50	0.00	13.50	0.00	0.26	0.00	13.24
36-3605-17-004.514	0.00	17.52	0.00	17.52	0.00	0.34	0.00	17.18
36-3605-17-004.515	0.00	0.24	0.00	0.24	0.00	0.00	0.00	0.24
36-3605-17-004.516	0.00	37.02	0.00	37.02	0.00	0.73	0.00	36.29
36-3605-17-004.517	0.00	23.64	0.00	23.64	0.00	0.46	0.00	23.18
36-3605-17-004.518	0.00	0.96	0.00	0.96	0.00	0.02	0.00	0.94
36-3605-17-004.519	0.00	9.12	0.00	9.12	0.00	0.18	0.00	8.94
36-3605-17-004.520	0.00	0.84	0.00	0.84	0.00	0.02	0.00	0.82
36-3605-17-004.522	0.00	2.28	0.00	2.28	0.00	0.04	0.00	2.24
36-3605-17-004.523	0.00	43.14	0.00	43.14	0.00	0.85	0.00	42.29
36-3605-17-004.524	0.00	14.04	0.00	14.04	0.00	0.28	0.00	13.76
36-3605-17-004.525	0.00	0.72	0.00	0.72	0.00	0.02	0.00	0.70
36-3605-17-004.526	0.00	79.02	0.00	79.02	0.00	1.55	0.00	77.47
36-3605-17-004.527	0.00	15.72	0.00	15.72	0.00	0.31	0.00	15.41
36-3605-17-004.528	0.00	21.84	0.00	21.84	0.00	0.43	0.00	21.41
36-3605-17-004.529	0.00	0.84	0.00	0.84	0.00	0.02	0.00	0.82
36-3605-17-004.530	0.00	0.60	0.00	0.60	0.00	0.02	0.00	0.58
36-3605-17-004.531	0.00	22.68	0.00	22.68	0.00	0.44	0.00	22.24
36-3605-17-004.532	0.00	14.46	0.00	14.46	0.00	0.28	0.00	14.18
36-3605-17-014.000	0.00	921.40	0.00	921.40	0.00	18.07	0.00	903.33
36-3605-17-029.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-17-030.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-17-031.000	0.00	54.33	0.00	54.33	0.00	1.07	0.00	53.26
36-3605-17-032.000	0.00	54.33	0.00	54.33	0.00	1.07	0.00	53.26
36-3605-17-033.000	0.00	54.33	0.00	54.33	0.00	1.07	0.00	53.26
36-3605-17-033.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-17-034.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3605-17-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-17-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-18-005.000	0.00	214.88	0.00	214.88	0.00	4.21	0.00	210.67
36-3605-18-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3605-18-014.000	0.00	1,183.06	0.00	1,183.06	0.00	23.20	0.00	1,159.86
36-3605-18-014.001	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3605-18-014.501	0.00	44.72	0.00	44.72	0.00	0.88	0.00	43.84
36-3605-18-014.502	0.00	24.03	0.00	24.03	0.00	0.47	0.00	23.56
36-3605-18-014.503	0.00	20.04	0.00	20.04	0.00	0.40	0.00	19.64
36-3605-18-014.504	0.00	27.27	0.00	27.27	0.00	0.53	0.00	26.74
36-3605-18-014.505	0.00	14.57	0.00	14.57	0.00	0.28	0.00	14.29
36-3605-18-014.506	0.00	22.52	0.00	22.52	0.00	0.44	0.00	22.08
36-3605-18-014.507	0.00	16.39	0.00	16.39	0.00	0.32	0.00	16.07
36-3605-18-014.508	0.00	18.84	0.00	18.84	0.00	0.37	0.00	18.47
36-3605-18-014.509	0.00	18.67	0.00	18.67	0.00	0.36	0.00	18.31
36-3605-18-014.510	0.00	27.33	0.00	27.33	0.00	0.54	0.00	26.79
36-3605-18-014.511	0.00	15.48	0.00	15.48	0.00	0.30	0.00	15.18
36-3605-18-014.512	0.00	27.73	0.00	27.73	0.00	0.54	0.00	27.19
36-3605-18-014.513	0.00	18.78	0.00	18.78	0.00	0.37	0.00	18.41
36-3605-18-014.521	0.00	154.61	0.00	154.61	0.00	3.03	0.00	151.58
36-3605-18-014.522	0.00	45.94	0.00	45.94	0.00	0.90	0.00	45.04
36-3605-18-014.523	0.00	14.86	0.00	14.86	0.00	0.30	0.00	14.56
36-3605-18-014.524	0.00	16.44	0.00	16.44	0.00	0.32	0.00	16.12
36-3605-18-014.525	0.00	36.30	0.00	36.30	0.00	0.71	0.00	35.59
36-3605-18-014.526	0.00	32.29	0.00	32.29	0.00	0.63	0.00	31.66
36-3605-18-014.527	0.00	16.01	0.00	16.01	0.00	0.32	0.00	15.69
36-3605-18-014.528	0.00	18.66	0.00	18.66	0.00	0.36	0.00	18.30
36-3605-18-014.529	0.00	17.79	0.00	17.79	0.00	0.35	0.00	17.44
36-3605-18-014.530	0.00	32.99	0.00	32.99	0.00	0.65	0.00	32.34
36-3606-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-003.000	0.00	30.18	0.22	30.40	0.00	0.59	0.00	29.81
36-3606-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-02-008.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-018.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3606-04-019.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3606-04-020.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-3606-04-022.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3606-04-023.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3606-04-024.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
36-3606-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-04-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-04-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-021.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-3606-05-022.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3606-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-008.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3606-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-015.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3606-06-016.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3606-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-06-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-07-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3606-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-07-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-001.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-002.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-007.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-009.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3606-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-011.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3606-08-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3606-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-014.001	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3606-08-015.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3606-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-032.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3606-08-033.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3606-08-034.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3606-08-035.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3606-08-036.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-037.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-038.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-039.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-040.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-041.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3606-08-042.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-043.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-044.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-08-045.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-047.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3606-08-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-08-050.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3606-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3606-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-09-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3606-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-007.000	0.00	452.70	452.70	905.40	0.00	17.76	0.00	887.64

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-010.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3606-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-012.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3606-10-014.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3606-10-015.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
36-3606-10-016.000	0.00	150.90	150.90	301.80	0.00	5.92	0.00	295.88
36-3606-10-017.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
36-3606-10-018.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-019.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-022.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3606-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3606-10-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-001.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
36-3607-01-002.000	0.00	60.66	0.00	60.66	0.00	1.19	0.00	59.47
36-3607-01-003.000	0.00	283.09	0.00	283.09	0.00	5.55	0.00	277.54
36-3607-01-007.000	0.00	80.88	0.00	80.88	0.00	1.59	0.00	79.29
36-3607-01-008.000	0.00	60.66	0.00	60.66	0.00	1.19	0.00	59.47
36-3607-01-009.000	0.00	20.22	0.00	20.22	0.00	0.40	0.00	19.82
36-3607-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-013.000	0.00	20.22	0.00	20.22	0.00	0.40	0.00	19.82
36-3607-01-014.000	0.00	20.22	0.00	20.22	0.00	0.40	0.00	19.82
36-3607-01-015.000	0.00	20.22	0.00	20.22	0.00	0.40	0.00	19.82
36-3607-01-016.000	0.00	20.22	0.00	20.22	0.00	0.40	0.00	19.82
36-3607-01-017.000	0.00	38.63	0.00	38.63	0.00	0.76	0.00	37.87

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-018.000	0.00	74.85	0.00	74.85	0.00	1.47	0.00	73.38
36-3607-01-019.000	0.00	36.82	0.00	36.82	0.00	0.72	0.00	36.10
36-3607-01-020.000	0.00	53.42	0.00	53.42	0.00	1.05	0.00	52.37
36-3607-01-021.000	0.00	35.01	0.00	35.01	0.00	0.69	0.00	34.32
36-3607-01-022.000	0.00	17.51	0.00	17.51	0.00	0.34	0.00	17.17
36-3607-01-023.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3607-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-01-029.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3607-01-030.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3607-01-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-02-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3607-02-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3607-02-006.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-3607-02-007.001	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-3607-02-009.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-3607-02-010.501	0.00	23.40	0.00	23.40	0.00	0.46	0.00	22.94
36-3607-02-010.502	0.00	17.40	0.00	17.40	0.00	0.34	0.00	17.06
36-3607-02-010.503	0.00	15.96	0.00	15.96	0.00	0.32	0.00	15.64
36-3607-02-010.504	0.00	83.28	0.00	83.28	0.00	1.63	0.00	81.65
36-3607-02-010.506	0.00	24.60	0.00	24.60	0.00	0.48	0.00	24.12
36-3607-02-010.507	0.00	30.00	0.00	30.00	0.00	0.59	0.00	29.41
36-3607-02-010.508	0.00	21.30	0.00	21.30	0.00	0.42	0.00	20.88
36-3607-03-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-3607-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-006.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3607-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-03-028.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3607-03-029.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3607-03-031.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3607-03-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-03-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-03-035.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3607-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-04-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3607-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-04-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3607-04-009.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-011.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-04-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3607-04-013.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-024.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-04-030.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-04-032.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3607-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-04-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-046.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-04-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-04-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-001.501	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-3607-05-003.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3607-05-004.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3607-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-005.501	0.00	19.57	0.00	19.57	0.00	0.38	0.00	19.19
36-3607-05-005.502	0.00	14.46	0.00	14.46	0.00	0.28	0.00	14.18
36-3607-05-005.503	0.00	20.92	0.00	20.92	0.00	0.41	0.00	20.51
36-3607-05-005.504	0.00	21.02	0.00	21.02	0.00	0.42	0.00	20.60
36-3607-05-005.505	0.00	20.75	0.00	20.75	0.00	0.41	0.00	20.34

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-005.506	0.00	50.10	0.00	50.10	0.00	0.98	0.00	49.12
36-3607-05-005.507	0.00	41.80	0.00	41.80	0.00	0.82	0.00	40.98
36-3607-05-005.508	0.00	30.97	0.00	30.97	0.00	0.61	0.00	30.36
36-3607-05-005.509	0.00	82.75	0.00	82.75	0.00	1.62	0.00	81.13
36-3607-05-005.510	0.00	60.38	0.00	60.38	0.00	1.18	0.00	59.20
36-3607-05-005.511	0.00	44.18	0.00	44.18	0.00	0.87	0.00	43.31
36-3607-05-005.512	0.00	98.63	0.00	98.63	0.00	1.93	0.00	96.70
36-3607-05-005.513	0.00	106.99	0.00	106.99	0.00	2.10	0.00	104.89
36-3607-05-005.514	0.00	28.59	0.00	28.59	0.00	0.56	0.00	28.03
36-3607-05-005.515	0.00	34.00	0.00	34.00	0.00	0.67	0.00	33.33
36-3607-05-005.516	0.00	89.93	0.00	89.93	0.00	1.76	0.00	88.17
36-3607-05-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-05-008.501	0.00	129.78	129.78	259.56	0.00	5.08	0.00	254.48
36-3607-05-008.503	0.00	51.48	0.00	51.48	0.00	1.01	0.00	50.47
36-3607-05-008.504	0.00	19.62	0.00	19.62	0.00	0.38	0.00	19.24
36-3607-05-008.505	0.00	22.62	0.00	22.62	0.00	0.44	0.00	22.18
36-3607-05-008.506	0.00	48.90	0.00	48.90	0.00	0.96	0.00	47.94
36-3607-05-008.507	0.00	96.24	96.24	192.48	0.00	3.78	0.00	188.70
36-3607-05-008.508	0.00	61.86	0.00	61.86	0.00	1.21	0.00	60.65
36-3607-05-008.509	0.00	23.82	23.82	47.64	0.00	0.94	0.00	46.70
36-3607-05-008.510	0.00	27.24	27.24	54.48	0.00	1.06	0.00	53.42
36-3607-05-008.511	0.00	55.98	55.98	111.96	0.00	2.20	0.00	109.76
36-3607-05-008.512	0.00	22.38	22.38	44.76	0.00	0.88	0.00	43.88
36-3607-05-008.513	0.00	13.50	13.50	27.00	0.00	0.52	0.00	26.48
36-3607-05-010.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-3607-05-011.000	0.00	150.90	150.90	301.80	0.00	5.92	0.00	295.88
36-3607-05-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-05-013.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-3607-05-015.501	0.00	14.52	0.00	14.52	0.00	0.28	0.00	14.24
36-3607-05-015.502	0.00	79.14	0.00	79.14	0.00	1.55	0.00	77.59
36-3607-05-015.503	0.00	154.56	0.00	154.56	0.00	3.03	0.00	151.53
36-3607-05-015.504	0.00	177.96	0.00	177.96	0.00	3.49	0.00	174.47
36-3607-05-015.505	0.00	86.82	86.82	173.64	0.00	3.40	0.00	170.24
36-3607-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-018.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-019.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-05-020.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-023.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-05-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-036.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3607-05-039.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-05-040.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-05-041.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3607-05-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-043.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3607-05-044.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3607-05-045.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3607-05-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-047.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3607-05-048.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3607-05-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-050.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3607-05-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-05-052.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3607-06-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-004.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3607-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-007.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-012.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-015.000	0.00	905.40	0.00	905.40	0.00	17.75	0.00	887.65
36-3607-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-030.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-06-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-038.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-043.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-045.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-062.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-063.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-064.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-065.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-06-066.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-067.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-068.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-069.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-070.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-071.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-072.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-074.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-075.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-077.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-078.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-080.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-083.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-084.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-086.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-087.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-088.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-089.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-090.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-091.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-06-092.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-093.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-094.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-095.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-096.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-097.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-098.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-06-099.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-001.000	0.00	316.89	0.00	316.89	0.00	6.21	0.00	310.68
36-3607-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-021.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3607-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3607-07-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3607-07-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-01-002.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3608-01-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-01-005.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3608-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-01-008.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-01-009.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-02-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-02-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3608-02-004.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-02-005.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
36-3608-02-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-03-001.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3608-03-002.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-03-003.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-03-004.501	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-3608-03-005.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
36-3608-03-006.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-03-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3608-03-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-03-011.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
36-3608-03-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3608-03-013.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3608-03-015.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-3608-03-018.001	0.00	633.78	633.78	1,267.56	0.00	24.86	0.00	1,242.70
36-3608-04-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-04-007.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-04-008.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-04-009.000	0.00	105.63	0.00	105.63	0.00	2.07	0.00	103.56
36-3608-04-010.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-04-011.000	0.00	1,388.28	0.00	1,388.28	0.00	27.22	0.00	1,361.06
36-3608-04-013.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
36-3608-04-015.000	0.00	4,587.36	4,587.36	9,174.72	0.00	179.90	0.00	8,994.82
36-3608-04-016.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-05-001.000	0.00	3,187.01	0.00	3,187.01	0.00	62.49	0.00	3,124.52
36-3608-05-001.001	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-3608-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-06-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-06-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-06-004.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-06-005.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-06-006.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3608-06-007.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3608-06-008.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-06-009.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3608-06-010.000	0.00	50.70	0.00	50.70	0.00	0.99	0.00	49.71
36-3608-06-011.000	0.00	50.70	0.00	50.70	0.00	0.99	0.00	49.71
36-3608-06-012.000	0.00	33.80	0.00	33.80	0.00	0.66	0.00	33.14
36-3608-06-013.000	0.00	16.90	0.00	16.90	0.00	0.33	0.00	16.57
36-3608-06-014.000	0.00	33.80	0.00	33.80	0.00	0.66	0.00	33.14
36-3608-06-015.000	0.00	67.61	0.00	67.61	0.00	1.33	0.00	66.28

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-06-016.000	0.00	50.70	0.00	50.70	0.00	0.99	0.00	49.71
36-3608-06-017.000	0.00	50.70	0.00	50.70	0.00	0.99	0.00	49.71
36-3608-06-018.000	0.00	16.90	0.00	16.90	0.00	0.33	0.00	16.57
36-3608-06-019.000	0.00	16.90	0.00	16.90	0.00	0.33	0.00	16.57
36-3608-06-020.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-06-021.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-06-022.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3608-06-023.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-06-024.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3608-06-025.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3608-06-026.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-06-027.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-06-028.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-06-029.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-06-030.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-06-031.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-06-032.000	0.00	15.09	0.00	15.09	0.00	0.30	0.00	14.79
36-3608-06-033.000	0.00	45.27	0.00	45.27	0.00	0.89	0.00	44.38
36-3608-07-001.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-07-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-07-003.000	0.00	905.40	905.40	1,810.80	0.00	35.50	0.00	1,775.30
36-3608-07-004.001	0.00	1,116.66	0.00	1,116.66	0.00	21.90	0.00	1,094.76
36-3608-07-006.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3608-07-007.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-3608-07-008.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-07-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-07-014.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3608-07-015.001	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3608-07-016.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-07-016.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-07-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-07-019.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3608-07-020.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-08-002.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-08-004.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3608-08-007.000	0.00	1,086.48	0.00	1,086.48	0.00	21.30	0.00	1,065.18
36-3608-08-011.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-3608-08-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-08-016.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-08-017.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-3608-08-018.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-08-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-08-020.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-08-025.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-3608-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-08-028.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-08-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-09-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
36-3608-09-002.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3608-09-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3608-09-004.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3608-09-006.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-10-004.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
36-3608-11-001.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-11-005.000	0.00	59.18	0.00	59.18	0.00	0.00	0.00	59.18
36-3608-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-11-009.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-11-010.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3608-11-011.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-11-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-12-002.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
36-3608-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-12-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-12-008.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-12-009.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3608-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-13-006.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
36-3608-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-13-010.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
36-3608-13-012.000	0.00	90.54	38.53	129.07	0.00	1.78	0.00	127.29
36-3608-13-012.002	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3608-13-014.000	0.00	1,086.48	0.00	1,086.48	0.00	21.30	0.00	1,065.18
36-3608-13-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-13-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-13-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-13-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3608-14-004.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3608-14-004.001	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
36-3608-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-14-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-15-007.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3608-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-15-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-021.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
36-3608-15-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-15-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-15-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-15-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-15-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-15-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3608-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-003.501	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-019.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3608-16-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3608-16-029.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3609-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-001.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-02-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-02-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-04-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3609-04-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3609-04-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3609-04-006.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3609-04-008.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3609-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-04-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-04-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-005.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3609-05-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-006.000	0.00	30.18	14.83	45.01	0.00	0.59	0.00	44.42
36-3609-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-06-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-06-021.000	0.00	30.18	27.21	57.39	0.00	0.59	0.00	56.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-004.000	0.00	29.59	0.59	30.18	0.00	0.59	0.00	29.59
36-3609-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-07-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-07-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-07-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-07-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-07-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-07-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-011.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3609-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-08-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-08-025.000	0.00	30.18	0.02	30.20	0.00	0.61	0.00	29.59
36-3609-08-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-09-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-006.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3609-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-10-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-016.000	0.00	29.59	0.59	30.18	0.00	0.59	0.00	29.59
36-3609-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-11-018.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3609-11-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-12-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-12-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-13-001.000	0.00	875.22	875.22	1,750.44	0.00	34.32	0.00	1,716.12
36-3609-14-001.000	0.00	301.80	301.80	603.60	0.00	11.84	0.00	591.76
36-3609-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-15-002.000	0.00	27.91	0.00	27.91	0.00	0.00	0.00	27.91
36-3609-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-15-007.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3609-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-16-009.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
36-3609-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-16-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-17-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-17-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-010.000	0.00	11.18	0.00	11.18	0.00	0.59	0.00	10.59
36-3609-18-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-18-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-19-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-19-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-19-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3609-19-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3609-19-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-003.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3610-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-02-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
36-3610-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-010.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3610-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-018.000	0.00	30.18	0.86	31.04	0.00	0.59	0.00	30.45
36-3610-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-025.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3610-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3610-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-04-026.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3610-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-07-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-014.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-003.000	0.00	30.18	0.93	31.11	0.00	0.59	0.00	30.52
36-3610-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3610-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-012.000	0.00	573.42	0.00	573.42	0.00	11.24	0.00	562.18
36-3610-09-013.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3610-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3610-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-01-001.000	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
36-3611-01-002.000	0.00	4,225.20	0.00	4,225.20	0.00	82.85	0.00	4,142.35
36-3611-01-003.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
36-3611-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3611-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-04-001.501	0.00	21.48	0.00	21.48	0.00	0.42	0.00	21.06
36-3611-04-001.502	0.00	20.28	0.00	20.28	0.00	0.40	0.00	19.88
36-3611-04-001.503	0.00	18.60	0.00	18.60	0.00	0.36	0.00	18.24
36-3611-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3611-04-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3611-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-01-001.000	0.00	1,424.50	1,424.49	2,848.99	0.00	55.86	0.00	2,793.13
36-3612-01-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-01-001.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-01-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-015.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3612-03-016.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3612-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
36-3612-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-05-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-06-001.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
36-3612-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
36-3612-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-07-017.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
36-3612-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-08-012.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
36-3612-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-08-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-003.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-3612-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-008.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
36-3612-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-09-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-09-023.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
36-3612-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-09-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-09-038.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
36-3612-10-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-10-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-10-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-10-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
36-3612-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
36-3612-11-002.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
37-0700-03-003.000	0.00	1,026.12	1,026.12	2,052.24	0.00	40.24	0.00	2,012.00
37-1900-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-02-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-02-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-02-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-02-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-02-010.000	0.00	30.18	30.09	60.27	0.00	1.09	0.00	59.18
37-1910-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-1910-03-004.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-1910-03-005.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-1910-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-011.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-1910-03-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-1910-04-002.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-1910-04-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-1910-04-006.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1910-04-016.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-1910-05-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-1910-05-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-1910-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1910-05-015.000	0.00	118.35	2.37	120.72	0.00	2.37	0.00	118.35
37-1910-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-008.000	0.00	301.80	301.80	603.60	0.00	11.84	0.00	591.76
37-1911-03-009.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-1911-03-010.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-1911-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-012.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-1911-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-03-014.000	0.00	392.34	392.34	784.68	0.00	15.38	0.00	769.30
37-1911-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-016.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-1911-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-03-028.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-03-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-011.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-1911-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-04-016.001	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-1911-04-017.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-1911-04-017.001	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-1911-04-018.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-1911-04-019.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-1911-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-05-010.000	0.00	271.62	271.62	543.24	0.00	10.66	0.00	532.58
37-1911-05-011.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-1911-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-05-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-06-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-06-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-06-020.000	0.00	3,078.36	3,078.36	6,156.72	0.00	120.72	0.00	6,036.00
37-1911-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-08-007.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
37-1911-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-09-001.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-1911-09-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-022.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-10-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-10-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-1911-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1911-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-1912-01-001.000	0.00	2,414.40	2,414.40	4,828.80	0.00	94.68	0.00	4,734.12
37-1912-01-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-2900-02-024.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-2900-02-024.001	0.00	845.04	0.00	845.04	0.00	16.57	0.00	828.47
37-2900-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-2900-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-06-004.000	0.00	2,836.92	2,836.92	5,673.84	0.00	111.26	0.00	5,562.58
37-3005-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-07-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-07-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-09-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-09-004.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-09-004.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-09-004.003	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-09-004.004	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3005-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3005-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-01-001.000	0.00	2,052.24	2,052.24	4,104.48	0.00	80.48	0.00	4,024.00
37-3006-02-001.000	0.00	2,836.92	0.00	2,836.92	0.00	55.63	0.00	2,781.29
37-3006-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-03-001.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3006-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-03-009.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-03-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-03-017.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-3006-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-04-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-06-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-06-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-014.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3006-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-06-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-008.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3006-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-019.000	0.00	30.18	0.49	30.67	0.00	0.59	0.00	30.08
37-3006-07-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-07-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-004.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3006-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3006-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-010.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3006-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-10-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-11-001.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
37-3006-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3006-11-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3006-12-001.000	0.00	1,146.84	1,146.84	2,293.68	0.00	44.98	0.00	2,248.70
37-3007-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-01-012.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3007-01-013.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3007-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-02-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-03-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-04-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-04-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-05-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-05-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-05-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-002.000	0.00	1,750.44	0.00	1,750.44	0.00	34.32	0.00	1,716.12
37-3007-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-06-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-06-021.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-06-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-003.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-012.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3007-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-015.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3007-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-019.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
37-3007-07-020.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3007-07-021.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3007-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-07-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-006.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3007-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-019.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3007-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-030.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3007-08-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-032.000	0.00	30.18	0.10	30.28	0.00	0.69	0.00	29.59
37-3007-08-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-039.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-08-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-08-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-08-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-004.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-3007-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-009.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3007-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-011.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3007-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-10-014.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3007-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-001.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
37-3007-11-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-016.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3007-11-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3007-11-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3007-11-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-06-001.000	0.00	754.50	754.50	1,509.00	0.00	29.58	0.00	1,479.42
37-3008-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-07-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-08-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-09-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-09-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-09-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-10-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-15-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-17-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-17-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-17-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-17-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-17-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-17-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-17-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3008-17-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3008-17-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-01-002.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3009-01-003.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3009-02-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3009-02-004.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3009-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-03-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3009-03-003.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
37-3009-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-04-001.000	0.00	362.16	362.16	724.32	0.00	14.20	0.00	710.12
37-3009-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-04-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-05-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-06-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3009-06-002.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3009-06-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3009-06-004.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
37-3009-07-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3009-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-011.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3009-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3009-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-08-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-08-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-08-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-08-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-08-008.000	0.00	2,806.74	0.00	2,806.74	0.00	55.03	0.00	2,751.71
37-3009-09-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-09-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-09-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-09-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-09-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3009-09-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-01-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-01-005.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
37-3010-01-006.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3010-01-007.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3010-01-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3010-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-01-010.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-02-001.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3010-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-005.001	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3010-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-016.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3010-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-039.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-02-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-02-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-03-001.000	0.00	784.68	0.00	784.68	0.00	15.39	0.00	769.29
37-3010-03-004.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3010-03-011.000	0.00	1,720.26	0.00	1,720.26	0.00	33.73	0.00	1,686.53
37-3010-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-04-009.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
37-3010-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-05-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-05-005.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3010-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-05-009.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3010-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-05-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-06-006.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3010-06-007.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3010-06-007.001	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3010-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-06-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-06-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-07-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-07-007.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-3010-07-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-07-013.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3010-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-07-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-031.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3010-08-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-08-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-08-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-08-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-08-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-09-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-026.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3010-09-027.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3010-09-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-09-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-09-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-09-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-09-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-09-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-038.000	0.00	392.34	392.34	784.68	0.00	15.38	0.00	769.30
37-3010-10-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-007.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3010-10-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3010-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-018.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3010-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-024.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3010-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-038.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-10-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-10-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3010-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3010-11-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-01-006.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3011-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-02-001.000	0.00	694.14	0.00	694.14	0.00	13.61	0.00	680.53
37-3011-02-006.000	0.00	1,780.62	1,780.62	3,561.24	0.00	69.82	0.00	3,491.42
37-3011-02-008.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-3011-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-02-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-02-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-03-004.000	0.00	724.32	0.00	724.32	0.00	14.20	0.00	710.12
37-3011-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-03-007.000	0.00	147.94	0.00	147.94	0.00	0.00	0.00	147.94
37-3011-03-008.000	0.00	271.62	271.62	543.24	0.00	10.66	0.00	532.58
37-3011-03-010.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3011-03-011.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-3011-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-03-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-03-020.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-3011-03-023.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3011-04-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3011-04-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-036.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-04-048.000	0.00	28.38	0.00	28.38	0.00	0.59	0.00	27.79
37-3011-05-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-017.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3011-05-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-06-011.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-06-012.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3011-06-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-07-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-07-012.000	0.00	573.42	0.00	573.42	0.00	11.24	0.00	562.18
37-3011-07-013.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3011-07-017.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
37-3011-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3011-08-008.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3011-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-09-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3011-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-09-004.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3011-09-005.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
37-3011-09-006.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3011-09-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-10-001.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3011-10-002.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3011-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-13-003.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3011-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3011-14-003.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3011-14-004.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3011-15-001.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
37-3011-15-003.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3011-15-004.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3011-15-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3011-15-005.001	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3011-15-005.002	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3012-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-021.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3012-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-02-031.000	0.00	10.17	0.00	10.17	0.00	0.59	0.00	9.58
37-3012-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-03-011.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3012-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-03-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-03-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3012-03-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3012-04-001.000	0.00	4,738.26	0.00	4,738.26	0.00	92.91	0.00	4,645.35
37-3012-04-002.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
37-3012-04-002.001	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3012-04-006.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3033-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-003.000	0.00	30.18	11.67	41.85	0.00	0.59	0.00	41.26
37-3033-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3033-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3033-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3033-01-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3033-01-023.000	0.00	30.18	0.03	30.21	0.00	0.62	0.00	29.59
37-3033-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-01-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-02-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3033-02-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-002.000	0.00	1,358.10	0.00	1,358.10	0.00	26.63	0.00	1,331.47
37-3105-01-003.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3105-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-02-001.000	0.00	6,881.04	0.00	6,881.04	0.00	134.92	0.00	6,746.12
37-3105-02-001.001	0.00	1,418.46	1,418.46	2,836.92	0.00	55.62	0.00	2,781.30
37-3105-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-02-003.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-02-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-02-011.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3105-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-03-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3105-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-03-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-03-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-03-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3105-03-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-001.000	0.00	452.70	452.70	905.40	0.00	17.76	0.00	887.64
37-3105-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-04-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-023.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3105-04-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-04-025.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3105-04-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-09-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-09-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3105-09-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3105-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-02-002.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
37-3106-02-002.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-02-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-03-001.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3106-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-04-004.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3106-05-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-05-002.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3106-05-003.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
37-3106-05-004.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-06-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3106-06-003.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3106-06-006.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3106-06-007.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-07-002.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3106-08-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3106-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-08-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-09-003.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-09-005.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
37-3106-10-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-10-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3106-10-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-10-007.000	0.00	271.62	271.62	543.24	0.00	10.66	0.00	532.58
37-3106-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-10-011.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-10-012.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-11-001.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
37-3106-11-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-11-003.000	0.00	362.16	362.16	724.32	0.00	14.20	0.00	710.12
37-3106-11-006.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-3106-11-010.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
37-3106-12-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3106-12-004.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-12-007.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3106-12-008.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-3106-12-009.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3106-12-010.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3106-12-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-12-014.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3106-12-015.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3106-13-001.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3106-13-002.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
37-3106-13-005.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-13-009.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-14-002.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3106-14-003.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-14-004.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3106-14-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-14-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-14-008.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-15-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-15-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-15-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-15-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-15-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-15-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-17-001.000	0.00	1,026.12	0.00	1,026.12	0.00	20.12	0.00	1,006.00
37-3106-17-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-17-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3106-18-001.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3106-18-001.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-18-002.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
37-3106-18-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3106-18-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3106-18-006.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3106-19-005.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-19-006.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3106-19-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-19-008.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3106-19-009.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3106-20-001.000	0.00	271.62	271.62	543.24	0.00	10.66	0.00	532.58
37-3106-20-005.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3106-20-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-20-008.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-20-010.000	0.00	392.34	392.34	784.68	0.00	15.38	0.00	769.30
37-3106-20-012.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
37-3106-21-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-21-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-21-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3106-21-004.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-21-006.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3106-21-007.501	0.00	25.08	0.00	25.08	0.00	0.50	0.00	24.58

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-21-007.502	0.00	23.88	0.00	23.88	0.00	0.46	0.00	23.42
37-3106-21-007.503	0.00	23.88	0.00	23.88	0.00	0.46	0.00	23.42
37-3106-21-007.504	0.00	23.88	0.00	23.88	0.00	0.46	0.00	23.42
37-3106-21-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-21-011.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3106-21-012.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3106-21-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-21-015.000	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
37-3106-21-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-21-019.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3106-22-001.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
37-3106-22-005.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-22-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3106-22-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3106-22-008.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3106-22-009.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3106-23-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3106-23-002.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
37-3107-02-001.000	0.00	1,207.20	0.00	1,207.20	0.00	23.67	0.00	1,183.53
37-3107-03-002.000	0.00	935.58	0.00	935.58	0.00	18.34	0.00	917.24
37-3107-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-04-004.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3107-04-006.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3107-04-007.000	0.00	362.16	362.16	724.32	0.00	14.20	0.00	710.12
37-3107-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-05-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-05-007.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3107-05-008.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3107-05-008.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-05-009.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3107-05-010.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-05-011.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-05-013.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3107-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-06-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-06-002.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3107-06-003.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3107-06-010.000	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
37-3107-06-011.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-06-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-06-015.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-06-017.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-06-018.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-07-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-07-002.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3107-07-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-07-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-07-005.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
37-3107-07-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-07-008.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3107-08-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3107-08-001.001	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-08-002.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-3107-08-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-08-004.501	0.00	17.94	0.00	17.94	0.00	0.35	0.00	17.59
37-3107-08-004.502	0.00	26.28	26.28	52.56	0.00	1.04	0.00	51.52
37-3107-08-004.503	0.00	35.10	0.00	35.10	0.00	0.69	0.00	34.41
37-3107-08-004.504	0.00	22.56	0.00	22.56	0.00	0.44	0.00	22.12
37-3107-08-005.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3107-09-001.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3107-09-002.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-3107-09-003.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
37-3107-10-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3107-10-002.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3107-10-005.000	0.00	513.06	513.06	1,026.12	0.00	20.12	0.00	1,006.00
37-3107-11-001.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-11-003.000	0.00	905.40	0.00	905.40	0.00	17.75	0.00	887.65
37-3107-11-007.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-11-013.000	0.00	694.14	694.14	1,388.28	0.00	27.22	0.00	1,361.06
37-3107-11-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-12-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-12-002.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
37-3107-12-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3107-12-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-007.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-3107-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-12-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-12-008.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-12-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-12-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-016.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3107-12-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-12-019.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-12-025.000	0.00	482.88	482.88	965.76	0.00	18.94	0.00	946.82
37-3107-13-002.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3107-13-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3107-13-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-13-006.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3107-13-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-14-002.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3107-14-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-14-006.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-3107-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-14-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-14-009.000	0.00	1,509.00	0.00	1,509.00	0.00	29.59	0.00	1,479.41

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-14-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-15-003.000	0.00	1,297.74	1,297.74	2,595.48	0.00	50.90	0.00	2,544.58
37-3107-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-012.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
37-3107-16-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-16-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-16-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-17-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-17-005.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3107-17-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-17-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-17-009.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3107-18-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3107-18-002.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3107-18-005.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3107-18-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-18-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-18-011.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3107-18-012.000	0.00	60.36	59.18	119.54	0.00	1.18	0.00	118.36

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-18-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-18-015.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3107-18-019.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3107-18-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-18-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-18-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-19-002.000	0.00	995.94	995.94	1,991.88	0.00	39.06	0.00	1,952.82
37-3107-19-004.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3107-19-005.000	0.00	331.98	331.98	663.96	0.00	13.02	0.00	650.94
37-3107-19-006.000	0.00	331.98	331.98	663.96	0.00	13.02	0.00	650.94
37-3107-20-001.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3107-20-002.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3107-20-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-21-001.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3107-21-002.000	0.00	150.90	150.90	301.80	0.00	5.92	0.00	295.88
37-3107-21-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3107-21-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3107-21-005.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3108-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-01-003.000	0.00	784.68	0.00	784.68	0.00	15.39	0.00	769.29
37-3108-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-02-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-02-012.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3108-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-003.000	0.00	30.18	1.02	31.20	0.00	0.59	0.00	30.61
37-3108-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-014.000	0.00	2,088.46	2,088.45	4,176.91	0.00	81.90	0.00	4,095.01
37-3108-03-014.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-014.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-018.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3108-03-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-035.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-03-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-03-045.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-04-001.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-06-001.000	0.00	5,215.11	5,215.10	10,430.21	0.00	204.52	0.00	10,225.69
37-3108-08-006.000	0.00	482.88	482.88	965.76	0.00	18.94	0.00	946.82
37-3108-08-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-08-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-08-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-08-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-08-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-08-025.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3108-08-026.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
37-3108-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-011.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3108-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-09-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-003.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
37-3108-10-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3108-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-10-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-10-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-11-001.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
37-3108-11-002.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3108-11-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3108-11-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3108-11-005.000	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
37-3108-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-11-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3108-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3108-11-019.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3109-01-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3109-01-002.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3109-01-003.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3109-02-001.000	0.00	271.62	271.62	543.24	0.00	10.66	0.00	532.58
37-3109-02-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-02-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
37-3109-02-005.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3109-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-02-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-03-001.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3109-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-004.000	0.00	30.18	22.55	52.73	0.00	0.59	0.00	52.14
37-3109-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-03-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-05-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-05-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-06-023.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3109-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-07-005.000	0.00	150.90	150.90	301.80	0.00	5.92	0.00	295.88
37-3109-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-07-007.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3109-07-009.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3109-07-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-07-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-08-016.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3109-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-08-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-09-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-09-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-09-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-09-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-10-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-10-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-10-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-10-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-11-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-12-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-12-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-013.000	0.00	24.62	0.00	24.62	0.00	0.59	0.00	24.03
37-3109-12-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-12-016.501	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3109-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3109-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3109-13-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-01-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3110-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3110-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-02-003.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
37-3110-03-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3110-04-001.000	0.00	814.86	814.86	1,629.72	0.00	31.96	0.00	1,597.76
37-3110-04-004.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
37-3110-06-001.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3110-06-004.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3110-07-001.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3110-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-07-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3110-07-005.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3110-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-08-010.000	0.00	362.17	0.00	362.17	0.00	7.10	0.00	355.07
37-3110-09-001.000	0.00	1,237.38	0.00	1,237.38	0.00	24.26	0.00	1,213.12
37-3110-09-001.001	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3110-09-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-11-006.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3110-11-007.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3110-11-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3110-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-11-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3110-12-002.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3110-12-003.000	0.00	784.68	0.00	784.68	0.00	15.39	0.00	769.29
37-3110-12-005.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3110-12-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-12-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-12-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-12-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-12-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-12-014.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-12-015.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-12-016.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3110-12-017.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-13-001.000	0.00	1,146.84	0.00	1,146.84	0.00	22.49	0.00	1,124.35
37-3110-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-14-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-14-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3110-14-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3110-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3110-15-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3110-15-026.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3111-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-012.000	0.00	452.70	452.70	905.40	0.00	17.76	0.00	887.64
37-3111-01-013.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
37-3111-01-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-01-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-035.000	0.00	9.43	0.00	9.43	0.00	0.00	0.00	9.43
37-3111-01-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-043.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3111-01-044.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
37-3111-01-045.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-01-046.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-01-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-052.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-056.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-01-066.000	0.00	1,086.48	1,086.48	2,172.96	0.00	42.60	0.00	2,130.36
37-3111-01-070.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-01-071.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-029.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3111-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-02-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-03-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3111-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-03-011.000	0.00	905.40	0.00	905.40	0.00	17.75	0.00	887.65
37-3111-03-013.000	0.00	1,177.02	0.00	1,177.02	0.00	23.08	0.00	1,153.94
37-3111-03-015.000	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
37-3111-03-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-04-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-002.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-003.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-004.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-006.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-010.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-04-011.001	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3111-04-012.002	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
37-3111-04-013.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3111-05-004.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3111-05-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-05-012.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3111-05-013.000	0.00	965.76	0.00	965.76	0.00	18.94	0.00	946.82
37-3111-06-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3111-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-06-008.000	0.00	392.34	392.34	784.68	0.00	15.38	0.00	769.30
37-3111-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-06-014.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-06-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-06-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-06-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-06-019.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3111-06-020.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
37-3111-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-07-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-07-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-08-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-08-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-09-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-09-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-09-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-09-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-10-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-10-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-026.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
37-3111-10-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-038.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-10-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-10-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-10-041.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-10-042.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-11-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-11-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-11-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-11-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-11-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-021.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-11-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-025.001	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3111-11-026.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3111-11-027.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3111-11-028.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3111-11-030.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3111-11-030.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-11-031.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3111-11-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-12-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-12-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-12-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-12-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-12-015.000	0.00	197.04	0.00	197.04	0.00	0.00	0.00	197.04
37-3111-12-016.000	0.00	362.16	362.16	724.32	0.00	14.20	0.00	710.12
37-3111-12-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-12-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-12-022.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3111-12-023.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3111-12-024.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3111-12-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-12-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-12-034.000	0.00	30.18	0.10	30.28	0.00	0.59	0.00	29.69
37-3111-12-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-13-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3111-13-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-013.000	0.00	694.14	694.14	1,388.28	0.00	27.22	0.00	1,361.06
37-3111-13-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3111-13-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-01-001.000	0.00	573.42	0.00	573.42	0.00	11.24	0.00	562.18
37-3112-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-01-006.000	0.00	1,979.81	1,979.81	3,959.62	0.00	77.64	0.00	3,881.98
37-3112-01-007.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3112-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-02-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-016.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3112-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-05-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-002.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3112-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-038.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3112-06-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-041.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-06-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-044.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3112-06-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-046.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-06-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-052.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-055.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-057.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-058.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-060.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-06-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3112-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-07-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-042.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-07-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-052.000	0.00	30.18	2.48	32.66	0.00	0.59	0.00	32.07
37-3112-07-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-055.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-057.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-058.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-060.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-062.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-063.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-064.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-07-065.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3112-08-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-031.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3112-08-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-08-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-035.000	0.00	30.18	0.01	30.19	0.00	0.60	0.00	29.59
37-3112-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-048.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3112-08-049.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3112-08-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-055.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-056.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-057.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-060.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-062.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-063.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-064.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-08-065.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-09-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-09-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-09-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-029.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3112-09-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-037.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3112-09-039.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3112-09-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-055.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-062.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-063.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-066.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-067.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-068.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-069.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-071.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3112-09-073.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3205-01-001.001	0.00	30.18	0.40	30.58	0.00	0.59	0.00	29.99
37-3205-01-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3205-01-005.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-01-002.000	0.00	30.18	0.05	30.23	0.00	0.59	0.00	29.64
37-3206-01-003.000	0.00	30.18	0.05	30.23	0.00	0.59	0.00	29.64
37-3206-01-004.000	0.00	30.18	1.05	31.23	0.00	0.59	0.00	30.64
37-3206-01-005.000	0.00	30.18	0.05	30.23	0.00	0.59	0.00	29.64
37-3206-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-01-007.000	0.00	513.06	0.00	513.06	0.00	10.06	0.00	503.00
37-3206-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-02-004.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3206-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-03-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-03-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-04-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-06-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-06-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-07-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-07-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3206-09-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3206-10-001.000	0.00	754.50	0.00	754.50	0.00	14.79	0.00	739.71
37-3207-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-004.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-01-004.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-004.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3207-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-013.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
37-3207-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-04-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-04-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-012.000	0.00	0.14	0.00	0.14	0.00	0.00	0.00	0.14
37-3207-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-07-006.000	0.00	724.32	0.00	724.32	0.00	14.20	0.00	710.12
37-3207-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-08-009.000	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
37-3207-08-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-019.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
37-3207-09-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-10-011.000	0.00	30.18	18.21	48.39	0.00	0.59	0.00	47.80
37-3207-10-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-10-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-10-014.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3207-10-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-025.000	0.00	16.05	0.00	16.05	0.00	0.00	0.00	16.05
37-3207-10-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-10-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-001.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
37-3207-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-11-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-11-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-11-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3207-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3207-12-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-01-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-01-009.000	0.00	965.76	0.00	965.76	0.00	18.94	0.00	946.82
37-3210-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-01-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-01-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-016.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3210-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-03-002.000	0.00	754.50	0.00	754.50	0.00	14.79	0.00	739.71
37-3210-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-04-003.000	0.00	8,148.60	0.00	8,148.60	0.00	159.78	0.00	7,988.82
37-3210-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-05-003.000	0.00	784.68	0.00	784.68	0.00	15.39	0.00	769.29
37-3210-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-07-001.000	0.00	1,207.20	0.00	1,207.20	0.00	23.67	0.00	1,183.53
37-3210-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-08-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-08-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-09-002.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3210-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-09-005.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3210-09-007.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3210-09-009.501	0.00	267.78	0.00	267.78	0.00	5.25	0.00	262.53
37-3210-09-009.502	0.00	200.52	0.00	200.52	0.00	3.93	0.00	196.59
37-3210-09-009.503	0.00	74.94	0.00	74.94	0.00	1.47	0.00	73.47
37-3210-10-001.000	0.00	60.36	59.18	119.54	0.00	1.18	0.00	118.36
37-3210-10-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-11-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3210-11-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3210-11-004.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
37-3210-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-11-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-015.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3210-14-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-14-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-14-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-14-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-16-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3210-16-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3210-16-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-01-003.000	0.00	30.18	0.02	30.20	0.00	0.59	0.00	29.61
37-3211-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-01-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-02-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-015.001	0.00	271.62	271.62	543.24	0.00	10.66	0.00	532.58
37-3211-02-018.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3211-02-019.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3211-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-023.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
37-3211-02-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-02-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-02-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-03-001.000	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
37-3211-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-03-002.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-03-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-03-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-03-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-03-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3211-04-003.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3211-04-004.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3211-04-005.000	0.00	150.90	150.90	301.80	0.00	5.92	0.00	295.88
37-3211-04-005.001	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3211-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-012.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3211-04-013.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3211-04-015.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3211-04-016.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3211-04-017.000	0.00	784.68	784.68	1,569.36	0.00	30.78	0.00	1,538.58
37-3211-04-018.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
37-3211-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-04-025.000	0.00	30.18	1.61	31.79	0.00	0.59	0.00	31.20
37-3211-04-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-04-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-04-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-05-003.000	0.00	4,949.52	0.00	4,949.52	0.00	97.05	0.00	4,852.47
37-3211-05-005.000	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
37-3211-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-008.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3211-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-07-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-07-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-07-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-001.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
37-3211-08-002.000	0.00	301.80	301.80	603.60	0.00	11.84	0.00	591.76
37-3211-08-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
37-3211-08-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3211-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-08-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-08-013.000	0.00	30.18	11.01	41.19	0.00	0.59	0.00	40.60
37-3211-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-015.000	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
37-3211-08-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-09-001.000	0.00	211.26	1.00	212.26	0.00	5.14	0.00	207.12
37-3211-09-002.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3211-09-003.000	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
37-3211-09-005.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
37-3211-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-09-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-09-012.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3211-09-016.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
37-3211-10-001.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
37-3211-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
37-3211-10-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-10-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-10-006.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
37-3211-10-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
37-3211-10-010.000	0.00	452.70	452.70	905.40	0.00	17.76	0.00	887.64
37-3211-10-012.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
37-3211-10-013.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
37-3211-10-014.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
37-3211-10-017.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
37-3211-10-018.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-10-019.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
37-3211-10-020.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
37-3212-15-001.000	0.00	905.40	0.00	905.40	0.00	17.75	0.00	887.65
37-3212-15-002.000	0.00	513.06	513.06	1,026.12	0.00	20.12	0.00	1,006.00
37-3212-16-007.000	0.00	724.32	724.32	1,448.64	0.00	28.40	0.00	1,420.24
46-0100-02-001.000	0.00	4,708.08	0.00	4,708.08	0.00	92.32	0.00	4,615.76
46-0100-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0100-04-001.000	0.00	14,154.42	0.00	14,154.42	0.00	277.54	0.00	13,876.88
46-0100-04-001.001	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
46-0100-04-003.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
46-0100-04-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0100-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0100-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0100-04-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0100-04-008.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-048.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-055.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-056.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-057.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-01-058.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-01-062.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-021.000	0.00	29.59	0.59	30.18	0.00	0.59	0.00	29.59
46-0105-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-02-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-056.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-057.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-02-058.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-060.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-02-062.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-025.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0105-03-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-029.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
46-0105-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-043.000	0.00	30.18	18.17	48.35	0.00	0.59	0.00	47.76
46-0105-03-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-047.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-048.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-050.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-03-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-052.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-053.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-03-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0105-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-015.000	0.00	8.97	0.00	8.97	0.00	0.00	0.00	8.97
46-0105-04-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-027.000	0.00	30.18	0.91	31.09	0.00	0.59	0.00	30.50
46-0105-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-043.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-045.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
46-0105-04-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-050.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-053.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-055.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-057.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-058.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-061.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-062.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-063.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-064.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-068.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-069.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-04-070.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-071.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-074.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-075.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-04-076.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-045.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-046.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-055.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-058.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-062.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-063.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-064.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-066.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-067.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-068.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-072.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-05-073.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-074.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-075.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-05-077.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-023.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
46-0105-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-06-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-06-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-047.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-06-048.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0105-06-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0105-06-053.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-003.000	0.00	814.86	0.00	814.86	0.00	15.98	0.00	798.88
46-0106-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-013.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-01-039.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-015.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-017.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-03-003.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0106-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0106-04-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
46-0106-05-008.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
46-0106-05-008.001	0.00	1,659.90	1,659.90	3,319.80	0.00	65.10	0.00	3,254.70
46-0106-05-009.000	0.00	1,931.52	0.00	1,931.52	0.00	37.87	0.00	1,893.65
46-0108-01-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-01-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-004.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
46-0108-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-015.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-016.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
46-0108-01-017.001	0.00	2,474.76	0.00	2,474.76	0.00	48.52	0.00	2,426.24
46-0108-01-018.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
46-0108-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-01-028.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-02-006.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0108-02-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
46-0108-02-008.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
46-0108-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-02-011.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
46-0108-02-014.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
46-0108-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-02-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-02-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-02-024.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
46-0108-03-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
46-0108-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-03-005.000	0.00	120.72	120.72	241.44	0.00	4.74	0.00	236.70
46-0108-03-006.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
46-0108-03-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-03-011.000	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
46-0108-03-012.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
46-0108-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-03-014.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
46-0108-04-001.000	0.00	2,172.96	0.00	2,172.96	0.00	42.61	0.00	2,130.35

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-05-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-05-002.000	0.00	965.76	0.00	965.76	0.00	18.94	0.00	946.82
46-0108-05-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-05-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0108-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0108-06-001.000	0.00	3,440.52	0.00	3,440.52	0.00	67.46	0.00	3,373.06
46-0109-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-010.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
46-0109-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
46-0109-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0109-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0109-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-02-017.000	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
46-0109-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-02-025.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0109-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0109-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0200-01-003.000	0.00	1,448.64	0.00	1,448.64	0.00	28.40	0.00	1,420.24
46-0200-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0200-03-001.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
46-0203-01-061.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0206-05-001.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
46-0206-05-021.001	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
46-0206-05-021.002	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
46-0206-05-021.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0206-06-001.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
46-0206-06-002.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
46-0206-06-003.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
46-0206-06-003.004	0.00	331.98	331.98	663.96	0.00	13.02	0.00	650.94
46-0206-06-003.005	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
46-0206-06-003.501	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
46-0206-06-005.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
46-0305-01-001.000	0.00	754.50	0.00	754.50	0.00	14.79	0.00	739.71

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-001.002	0.00	2,836.92	0.00	2,836.92	0.00	55.63	0.00	2,781.29
46-0305-01-001.003	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
46-0305-01-001.004	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
46-0305-01-001.007	0.00	1,297.74	0.00	1,297.74	0.00	25.45	0.00	1,272.29
46-0305-01-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.005	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.006	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0305-01-002.007	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.008	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.009	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.010	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0305-01-002.011	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.012	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.013	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-002.014	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-007.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0305-01-008.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0305-01-009.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0305-01-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0305-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0305-01-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0305-01-019.001	0.00	1,569.36	0.00	1,569.36	0.00	30.77	0.00	1,538.59
46-0306-01-001.014	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.015	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.016	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.017	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.018	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.019	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.020	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-001.021	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.022	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.023	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-001.024	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-002.001	0.00	875.22	0.00	875.22	0.00	17.16	0.00	858.06
46-0306-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0306-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-011.000	0.00	30.18	19.16	49.34	0.00	0.59	0.00	48.75
46-0306-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0306-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-018.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0306-04-019.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-04-020.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0306-04-021.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-023.000	0.00	30.18	9.32	39.50	0.00	0.59	0.00	38.91
46-0306-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0306-04-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-04-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-015.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-05-016.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-05-017.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-05-018.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-05-019.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-05-027.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-05-028.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-06-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-06-002.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-06-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-06-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0306-06-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0306-06-006.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-0306-06-007.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
46-0306-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
46-0306-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-019.000	0.00	30.18	3.56	33.74	0.00	1.18	0.00	32.56
46-0306-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-0306-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-1200-01-003.000	0.00	5,251.32	0.00	5,251.32	0.00	102.97	0.00	5,148.35
46-1200-01-003.001	0.00	905.40	0.00	905.40	0.00	17.75	0.00	887.65
46-1200-01-003.002	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
46-1200-01-003.003	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-1200-01-003.004	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
46-1200-01-003.005	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-1200-01-003.006	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
46-1200-01-003.007	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
46-1200-01-005.000	0.00	3,380.16	0.00	3,380.16	0.00	66.28	0.00	3,313.88
46-1200-01-011.000	0.00	1,961.70	0.00	1,961.70	0.00	38.46	0.00	1,923.24
46-1200-01-011.001	0.00	724.32	0.00	724.32	0.00	14.20	0.00	710.12
46-1200-01-011.002	0.00	1,146.84	0.00	1,146.84	0.00	22.49	0.00	1,124.35
46-1200-01-011.003	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
46-1200-01-012.000	0.00	784.68	0.00	784.68	0.00	15.39	0.00	769.29
46-1200-01-012.001	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
46-1200-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-01-005.001	0.00	331.98	331.98	663.96	0.00	13.02	0.00	650.94
47-0500-01-006.001	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
47-0500-01-007.002	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
47-0500-01-007.003	0.00	1,116.66	0.00	1,116.66	0.00	21.90	0.00	1,094.76
47-0500-01-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-01-008.003	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
47-0500-01-009.000	0.00	1,237.38	0.00	1,237.38	0.00	24.26	0.00	1,213.12
47-0500-03-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0500-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0500-03-005.000	0.00	7,907.16	0.00	7,907.16	0.00	155.04	0.00	7,752.12
47-0500-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0500-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0500-04-003.000	0.00	4,919.34	0.00	4,919.34	0.00	96.46	0.00	4,822.88
47-0500-04-003.001	0.00	2,022.06	0.00	2,022.06	0.00	39.65	0.00	1,982.41
47-0500-04-003.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-003.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0500-04-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-04-006.009	0.00	1,720.26	0.00	1,720.26	0.00	33.73	0.00	1,686.53
47-0500-04-008.000	0.00	935.58	0.00	935.58	0.00	18.34	0.00	917.24
47-0500-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0500-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-01-001.000	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
47-0506-01-002.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
47-0506-02-001.000	0.00	1,116.66	1,116.66	2,233.32	0.00	43.80	0.00	2,189.52
47-0506-02-002.000	0.00	694.14	0.00	694.14	0.00	13.61	0.00	680.53
47-0506-02-002.001	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
47-0506-03-001.000	0.00	10,116.34	0.00	10,116.34	0.00	198.36	0.00	9,917.98
47-0506-03-002.001	0.00	452.70	0.00	452.70	0.00	8.88	0.00	443.82
47-0506-03-002.002	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
47-0506-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-04-001.000	0.00	784.68	0.00	784.68	0.00	15.39	0.00	769.29
47-0506-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-003.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
47-0506-04-005.000	0.00	694.14	0.00	694.14	0.00	13.61	0.00	680.53
47-0506-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-008.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
47-0506-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-05-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-007.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
47-0506-05-008.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
47-0506-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-019.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0506-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-05-024.000	0.00	90.54	90.54	181.08	0.00	3.56	0.00	177.52
47-0506-06-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-008.000	0.00	875.22	0.00	875.22	0.00	17.16	0.00	858.06
47-0506-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-07-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-07-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0506-07-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-08-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-08-001.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0506-08-001.003	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
47-0506-10-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
47-0507-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-002.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-003.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-011.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-018.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-018.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.006	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-011.007	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-015.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.005	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-017.007	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.005	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.006	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.007	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-021.008	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-022.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-022.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-027.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-02-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-03-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-002.005	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-009.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-009.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-03-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-04-005.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
47-0507-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-04-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-005.000	0.00	30.18	0.84	31.02	0.00	1.18	0.00	29.84
47-0507-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-06-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-06-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-06-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0507-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0507-07-001.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
47-0507-08-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0507-08-002.000	0.00	1,297.74	0.00	1,297.74	0.00	25.45	0.00	1,272.29
47-0507-08-004.000	0.00	301.80	301.80	603.60	0.00	11.84	0.00	591.76
47-0507-08-004.001	0.00	1,026.12	1,026.12	2,052.24	0.00	40.24	0.00	2,012.00
47-0510-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.003	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.004	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.005	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.006	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.007	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.008	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.009	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.010	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-02-021.011	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.003	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.004	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.005	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.006	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.007	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.008	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.009	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.010	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.011	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.012	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.013	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.014	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.015	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.016	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-03-001.017	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-04-006.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.003	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.004	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.005	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.006	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.007	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.008	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.009	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.010	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.011	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.012	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.013	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-006.014	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0510-04-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-04-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0510-04-035.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0511-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0511-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0511-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0511-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0600-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0600-03-002.000	0.00	4,979.70	0.00	4,979.70	0.00	97.64	0.00	4,882.06
47-0600-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0600-03-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0600-03-005.000	0.00	2,686.02	0.00	2,686.02	0.00	52.67	0.00	2,633.35
47-0600-03-005.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-01-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-012.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0605-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-03-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-03-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-04-006.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
47-0605-04-006.002	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
47-0605-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-04-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-05-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-05-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-05-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-018.000	0.00	30.18	7.00	37.18	0.00	0.59	0.00	36.59
47-0605-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-06-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-07-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-07-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-07-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-08-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-08-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-08-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-001.000	0.00	30.18	8.66	38.84	0.00	0.59	0.00	38.25
47-0605-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-09-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-09-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-09-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-09-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-10-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-10-007.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0605-10-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-10-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-10-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-10-013.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
47-0605-10-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-11-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-11-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-11-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-11-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-11-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-11-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-008.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
47-0605-12-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-12-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-12-018.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
47-0605-12-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-12-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-12-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-12-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-13-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-13-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-13-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-021.000	0.00	4.68	0.00	4.68	0.00	0.00	0.00	4.68
47-0605-13-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-13-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-14-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-14-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-14-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-14-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-14-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-14-013.000	0.00	30.16	0.00	30.16	0.00	0.59	0.00	29.57
47-0605-14-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-14-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-15-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-15-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-014.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
47-0605-15-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0605-15-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0605-15-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-01-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-01-010.000	0.00	301.80	301.80	603.60	0.00	11.84	0.00	591.76
47-0606-01-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-01-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-01-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-01-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-01-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-02-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-02-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-02-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-02-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-02-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-02-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-03-001.000	0.00	1,279.63	1,279.63	2,559.26	0.00	50.18	0.00	2,509.08
47-0606-04-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0606-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-04-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-04-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-009.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0606-06-010.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
47-0606-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-06-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-06-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-06-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-06-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-06-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-07-005.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
47-0606-07-007.000	0.00	4.14	0.00	4.14	0.00	0.00	0.00	4.14
47-0606-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-07-009.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0606-07-010.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0606-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-07-016.000	0.00	905.40	0.00	905.40	0.00	17.75	0.00	887.65
47-0606-07-019.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
47-0606-07-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-021.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
47-0606-07-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-028.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-07-036.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
47-0606-07-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-07-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-07-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-07-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-08-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-08-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-08-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-039.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-08-041.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-08-042.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-08-043.000	0.00	784.68	0.00	784.68	0.00	15.39	0.00	769.29
47-0606-08-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-045.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-08-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-08-052.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-003.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-09-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-09-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-038.000	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-09-045.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-09-046.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-09-050.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-051.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-053.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-09-054.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-055.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0606-09-056.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-057.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0606-09-059.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-01-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-02-001.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
47-0607-02-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-02-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-02-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-02-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-02-013.000	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
47-0607-02-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-02-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-02-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-03-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-03-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-03-036.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-03-041.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-03-042.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-03-043.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-03-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-04-003.000	0.00	2,414.40	2,414.40	4,828.80	0.00	94.68	0.00	4,734.12
47-0607-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-05-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-05-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-05-017.002	0.00	2,716.20	0.00	2,716.20	0.00	53.26	0.00	2,662.94
47-0607-05-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-06-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-021.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
47-0607-06-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-06-025.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
47-0607-06-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-06-033.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
47-0607-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-07-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-023.000	0.00	301.80	0.00	301.80	0.00	5.92	0.00	295.88
47-0607-07-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-07-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-08-003.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0607-08-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0607-08-005.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
47-0607-08-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-015.000	0.00	30.18	0.04	30.22	0.00	0.59	0.00	29.63
47-0607-08-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-08-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-08-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-09-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-09-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-09-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-09-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-09-028.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-09-033.000	0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.68
47-0607-09-034.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-10-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-10-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-10-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-10-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-10-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-10-025.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-10-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-11-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-11-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0607-11-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0607-11-029.000	0.00	30.18	0.19	30.37	0.00	0.59	0.00	29.78
47-0607-11-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-01-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-02-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-03-003.000	0.00	9.92	0.00	9.92	0.00	0.00	0.00	9.92
47-0608-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-03-008.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-03-008.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-03-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-04-003.000	0.00	29.59	0.59	30.18	0.00	0.59	0.00	29.59
47-0608-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-04-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-04-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-035.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-06-039.000	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
47-0608-06-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-07-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-07-015.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
47-0608-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-08-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-08-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-08-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-09-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-10-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-10-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-10-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-11-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-13-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-14-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-14-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-14-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-14-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-14-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-15-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-15-033.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-16-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-16-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-16-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-16-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-16-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-17-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-17-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-17-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-17-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-17-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-17-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-17-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-17-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-17-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-18-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-18-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-18-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-18-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-18-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-001.000	0.00	30.18	24.85	55.03	0.00	0.59	0.00	54.44
47-0608-19-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-19-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-19-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-19-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-19-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-19-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-20-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-20-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-21-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-21-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0608-21-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0608-21-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-01-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-02-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-02-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-03-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-04-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-04-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-04-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-06-016.000	0.00	0.00	29.93	29.93	0.00	0.59	0.00	29.34
47-0609-06-017.000	0.00	30.18	0.80	30.98	0.00	0.59	0.00	30.39
47-0609-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-06-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-06-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-06-024.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-06-028.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0609-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-07-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-07-011.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0609-07-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-07-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-08-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-08-008.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0609-08-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-08-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-08-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-09-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-09-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-09-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-10-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-10-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-10-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-10-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-10-009.000	0.00	271.62	271.62	543.24	0.00	10.66	0.00	532.58

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-10-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-11-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-11-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-12-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-12-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-12-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-13-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-14-001.000	0.00	1,134.77	1,134.77	2,269.54	0.00	44.50	0.00	2,225.04
47-0609-15-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-15-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-15-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-15-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-15-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-15-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-15-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-15-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-15-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-15-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-15-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-15-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-16-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-16-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-16-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-16-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-003.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0609-17-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-17-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-17-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-020.000	0.00	1.30	0.00	1.30	0.00	0.59	0.00	0.71
47-0609-17-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-17-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-17-026.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0609-18-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-009.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0609-18-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-18-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0609-18-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0609-18-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-01-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-02-001.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.003	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-02-001.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.005	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-02-001.006	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.007	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.008	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-02-001.009	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.010	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-001.011	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-001.012	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-029.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-03-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-038.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-03-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-03-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-03-046.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
47-0610-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-014.000	0.00	30.18	5.54	35.72	0.00	0.59	0.00	35.13
47-0610-04-015.000	0.00	30.18	1.40	31.58	0.00	0.59	0.00	30.99
47-0610-04-016.000	0.00	30.18	1.40	31.58	0.00	0.59	0.00	30.99
47-0610-04-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-031.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-04-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-04-048.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-04-049.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-003.000	0.00	181.08	0.00	181.08	0.00	3.55	0.00	177.53
47-0610-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-05-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-05-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-05-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-033.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-044.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-05-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0610-05-047.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-05-048.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0610-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-007.000	0.00	3.01	0.00	3.01	0.00	0.59	0.00	2.42
47-0611-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-01-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-01-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-01-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-01-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-02-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-02-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-02-030.000	0.00	30.18	11.49	41.67	0.00	0.59	0.00	41.08
47-0611-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-017.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0611-03-018.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0611-03-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-03-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-03-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-014.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
47-0611-04-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-04-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-04-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-04-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0611-04-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-04-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-05-001.000	0.00	211.26	211.26	422.52	0.00	8.28	0.00	414.24
47-0611-05-002.002	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-05-002.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-06-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0611-06-016.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0611-06-017.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
47-0612-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-016.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0612-01-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-026.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-01-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-032.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-034.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-037.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-01-040.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-01-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-044.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-045.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-046.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-01-047.000	0.00	30.18	0.49	30.67	0.00	0.59	0.00	30.08
47-0612-01-049.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-02-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-02-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-02-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-02-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-02-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-02-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-02-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-02-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-02-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-02-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-03-001.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0612-03-002.000	0.00	211.26	0.00	211.26	0.00	4.14	0.00	207.12
47-0612-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-04-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-04-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-04-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-021.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-022.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-023.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-024.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-025.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-026.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-027.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0612-04-028.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-029.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-04-030.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-05-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-05-002.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
47-0612-05-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-05-004.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-05-006.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0612-05-007.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-05-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-05-009.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-06-001.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-06-002.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-06-003.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-06-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0612-06-006.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-06-007.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-06-008.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0612-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-06-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-06-024.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0612-06-025.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0612-06-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-027.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-06-030.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0612-07-013.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
47-0700-04-002.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0700-04-002.003	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0700-04-002.004	0.00	482.88	482.88	965.76	0.00	18.94	0.00	946.82
47-0700-04-002.005	0.00	724.32	0.00	724.32	0.00	14.20	0.00	710.12
47-0700-04-002.006	0.00	1,026.12	0.00	1,026.12	0.00	20.12	0.00	1,006.00
47-0700-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0700-04-003.003	0.00	4,798.62	0.00	4,798.62	0.00	94.09	0.00	4,704.53
47-0700-04-003.004	0.00	1,750.44	0.00	1,750.44	0.00	34.32	0.00	1,716.12
47-0700-04-003.005	0.00	543.24	0.00	543.24	0.00	10.65	0.00	532.59
47-0700-04-003.007	0.00	241.44	0.00	241.44	0.00	4.73	0.00	236.71
47-0700-04-004.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0700-04-005.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0700-04-005.002	0.00	1,388.28	0.00	1,388.28	0.00	27.22	0.00	1,361.06
47-0700-04-006.001	0.00	2,384.22	2,384.22	4,768.44	0.00	93.50	0.00	4,674.94
47-0700-04-006.002	0.00	3,199.08	0.00	3,199.08	0.00	62.73	0.00	3,136.35
47-0700-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0700-04-008.000	0.00	1,871.16	0.00	1,871.16	0.00	36.69	0.00	1,834.47
47-0700-04-009.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
47-0700-04-010.000	0.00	422.52	0.00	422.52	0.00	8.28	0.00	414.24
47-0700-04-011.000	0.00	211.26	0.28	211.54	0.00	4.14	0.00	207.40
47-0700-04-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0700-04-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0700-04-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-01-003.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0705-01-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-01-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-01-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-01-009.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-01-012.000	0.00	603.60	0.00	603.60	0.00	11.84	0.00	591.76
47-0705-02-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0705-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-002.001	0.00	814.86	0.00	814.86	0.00	15.98	0.00	798.88
47-0705-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-004.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-005.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-005.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-006.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-006.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-007.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-008.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-009.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-010.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-011.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-012.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-012.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-013.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-03-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-027.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-03-028.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-029.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-030.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-03-031.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-032.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-03-036.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-037.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-038.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-039.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-040.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-041.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-042.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-043.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-044.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-03-044.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-04-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-05-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-05-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-018.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-021.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-022.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-05-026.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-06-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-06-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-06-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0705-06-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-024.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0705-06-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-01-004.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0706-01-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-01-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-01-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-01-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-01-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-02-001.000	0.00	331.98	0.00	331.98	0.00	6.51	0.00	325.47
47-0706-02-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-02-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-02-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-02-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-03-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-03-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-03-007.000	0.00	30.18	0.57	30.75	0.00	0.59	0.00	30.16
47-0706-03-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-03-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-03-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-03-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-03-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-007.000	0.00	30.18	0.16	30.34	0.00	0.75	0.00	29.59
47-0706-04-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-04-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-04-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-04-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-04-020.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-05-001.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
47-0706-05-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-05-006.000	0.00	120.72	0.00	120.72	0.00	2.37	0.00	118.35
47-0706-05-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-05-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-05-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-06-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-06-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-06-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-06-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-06-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-07-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-07-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-07-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-07-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-07-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-07-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-007.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-011.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-08-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-08-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-09-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-09-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-09-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-011.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-014.000	0.00	2.12	0.00	2.12	0.00	0.00	0.00	2.12
47-0706-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-016.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-09-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-09-025.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-10-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-11-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-11-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-11-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-11-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-12-001.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
47-0706-12-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-12-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-12-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-12-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-12-008.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-12-008.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-12-008.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-12-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-15-001.000	0.00	59.18	0.00	59.18	0.00	0.00	0.00	59.18
47-0706-15-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-15-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-15-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-15-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-15-009.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0706-15-010.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-16-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-16-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-16-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-16-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-16-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-16-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-16-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-16-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-16-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-16-017.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-17-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-17-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-17-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-17-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-17-014.000	0.00	30.18	1.63	31.81	0.00	0.59	0.00	31.22
47-0706-17-015.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
47-0706-17-016.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-17-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-17-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-17-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-17-023.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-17-024.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-0706-18-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-18-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-18-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-18-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-18-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-18-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-18-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-19-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0706-19-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-19-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-19-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0706-19-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-01-003.000	0.00	181.08	181.08	362.16	0.00	7.10	0.00	355.06
47-0707-01-004.000	0.00	241.44	241.44	482.88	0.00	9.46	0.00	473.42
47-0707-03-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-04-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-04-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-04-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-04-008.000	0.00	30.18	0.30	30.48	0.00	0.89	0.00	29.59
47-0707-04-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-04-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-04-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-05-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-05-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-05-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-019.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-05-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-05-023.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-06-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-06-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-06-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-06-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-06-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-06-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-06-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-06-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-06-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-06-013.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
47-0707-06-014.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-06-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-06-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-07-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-07-002.000	0.00	150.90	0.00	150.90	0.00	2.96	0.00	147.94
47-0707-07-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-07-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-07-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-07-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-07-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-07-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-07-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-07-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-07-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-08-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-08-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-08-003.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-08-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-08-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-08-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-08-007.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-08-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-08-011.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-08-012.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-08-013.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-08-013.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-09-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-09-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-09-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-09-005.000	0.00	90.54	0.00	90.54	0.00	1.78	0.00	88.76
47-0707-09-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-09-008.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-09-009.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-09-010.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-09-015.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-10-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-008.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-015.000	0.00	1,297.74	0.00	1,297.74	0.00	25.45	0.00	1,272.29
47-0707-10-016.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-017.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-018.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-019.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-10-020.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-021.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-10-022.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-11-001.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0707-11-009.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0707-11-010.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0707-13-004.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-13-005.000	0.00	60.36	0.00	60.36	0.00	1.18	0.00	59.18
47-0707-14-001.000	0.00	362.16	0.00	362.16	0.00	7.10	0.00	355.06
47-0707-14-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-14-004.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-14-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-14-006.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-14-007.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-14-008.000	0.00	30.18	29.59	59.77	0.00	0.59	0.00	59.18
47-0707-14-008.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-14-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-14-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-14-011.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-14-011.002	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-14-011.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-14-011.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-14-012.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-15-001.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
47-0707-15-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-15-005.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-15-006.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-15-009.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-15-010.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-16-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-16-002.000	0.00	271.62	0.00	271.62	0.00	5.33	0.00	266.29
47-0707-16-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-16-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0707-16-013.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-16-014.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0707-16-015.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0708-16-001.000	0.00	663.96	0.00	663.96	0.00	13.02	0.00	650.94
47-0708-16-002.000	0.00	754.50	754.50	1,509.00	0.00	29.58	0.00	1,479.42
47-0800-03-001.003	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0800-03-001.004	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0800-03-006.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0800-03-009.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0800-04-001.000	0.00	8,480.58	0.00	8,480.58	0.00	166.29	0.00	8,314.29
47-0800-04-002.000	0.00	2,172.96	0.00	2,172.96	0.00	42.61	0.00	2,130.35
47-0806-01-001.000	0.00	392.34	0.00	392.34	0.00	7.69	0.00	384.65
47-0806-01-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0806-01-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0806-01-004.000	0.00	60.36	60.36	120.72	0.00	2.36	0.00	118.36
47-0806-02-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0806-02-002.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0806-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-03-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0806-03-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-0806-03-003.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0806-03-003.001	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-0806-04-001.000	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-1700-02-002.002	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-1700-02-003.000	0.00	6,488.70	0.00	6,488.70	0.00	127.23	0.00	6,361.47
47-1700-02-003.001	0.00	482.88	0.00	482.88	0.00	9.47	0.00	473.41
47-1700-03-005.004	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-1700-03-005.005	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-1800-01-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-1800-01-001.001	0.00	724.32	0.00	724.32	0.00	14.20	0.00	710.12
47-1800-01-002.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-1800-01-002.001	0.00	422.52	422.52	845.04	0.00	16.56	0.00	828.48
47-1800-01-003.001	0.00	3,863.04	0.00	3,863.04	0.00	75.75	0.00	3,787.29
47-1800-01-004.000	0.00	633.78	0.00	633.78	0.00	12.43	0.00	621.35
47-1800-01-004.001	0.00	4,074.30	0.00	4,074.30	0.00	79.89	0.00	3,994.41
47-1800-01-004.002	0.00	1,116.66	0.00	1,116.66	0.00	21.90	0.00	1,094.76
47-1800-01-005.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-1800-01-005.006	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-1800-01-006.000	0.00	2,987.82	0.00	2,987.82	0.00	58.58	0.00	2,929.24
47-1800-02-010.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-1800-02-011.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-1800-03-001.000	0.00	29.59	0.00	29.59	0.00	0.00	0.00	29.59
47-1800-04-001.000	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-1800-04-001.001	0.00	30.18	0.00	30.18	0.00	0.59	0.00	29.59
47-1800-04-001.002	0.00	4,104.48	0.00	4,104.48	0.00	80.48	0.00	4,024.00
47-1800-04-001.003	0.00	1,267.56	0.00	1,267.56	0.00	24.85	0.00	1,242.71
47-1800-04-001.004	0.00	30.18	30.18	60.36	0.00	1.18	0.00	59.18
47-1800-04-001.005	0.00	2,323.86	0.00	2,323.86	0.00	45.57	0.00	2,278.29
47-1800-04-003.000	0.00	845.04	0.00	845.04	0.00	16.57	0.00	828.47
Subtotal : 60-100-2015	0.00	973,742.26	173,843.64	1,147,585.90	0.00	22,387.10	0.00	1,125,198.80
60-100-2015	0.00	973,742.26	173,843.64	1,147,585.90	0.00	22,387.10	0.00	1,125,198.80

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
60-200-2015								
60-200-2015								
36-2509-02-021.000	0.00	54.94	0.00	54.94	0.00	1.08	0.00	53.86
36-2509-03-066.000	0.00	20.88	0.00	20.88	0.00	0.41	0.00	20.47
36-2509-03-070.000	0.00	98.72	0.00	98.72	0.00	1.94	0.00	96.78
36-2509-03-071.000	0.00	83.59	0.00	83.59	0.00	1.64	0.00	81.95
36-2510-15-006.000	0.00	97.76	0.00	97.76	0.00	1.92	0.00	95.84
36-2609-07-016.000	0.00	68.57	0.00	68.57	0.00	1.34	0.00	67.23
36-2612-01-015.000	0.00	30.79	0.00	30.79	0.00	0.60	0.00	30.19
36-2612-01-016.000	0.00	167.44	0.00	167.44	0.00	3.28	0.00	164.16
36-2612-16-001.000	0.00	188.65	0.00	188.65	0.00	3.70	0.00	184.95
36-3508-14-004.000	0.00	66.74	0.00	66.74	0.00	1.31	0.00	65.43
36-3509-05-005.000	0.00	145.14	0.00	145.14	0.00	2.85	0.00	142.29
36-3509-05-006.000	0.00	150.75	0.00	150.75	0.00	2.96	0.00	147.79
36-3608-12-004.000	0.00	172.94	0.00	172.94	0.00	3.39	0.00	169.55
36-3608-12-008.000	0.00	41.42	41.41	82.83	0.00	1.62	0.00	81.21
37-3108-10-027.000	0.00	132.52	132.52	265.04	0.00	5.20	0.00	259.84
37-3109-02-002.000	0.00	137.53	0.00	137.53	0.00	2.70	0.00	134.83
37-3109-02-005.000	0.00	344.80	0.00	344.80	0.00	6.76	0.00	338.04
37-3109-02-006.000	0.00	48.82	0.00	48.82	0.00	0.96	0.00	47.86
37-3109-02-007.000	0.00	17.92	0.00	17.92	0.00	0.35	0.00	17.57
37-3109-03-015.000	0.00	110.25	0.00	110.25	0.00	2.16	0.00	108.09
37-3109-06-018.000	0.00	12.77	0.00	12.77	0.00	0.25	0.00	12.52
37-3109-07-001.000	0.00	335.98	0.00	335.98	0.00	6.59	0.00	329.39
37-3109-09-008.000	0.00	159.37	0.00	159.37	0.00	3.12	0.00	156.25
37-3109-09-012.000	0.00	123.51	0.00	123.51	0.00	2.42	0.00	121.09
37-3109-10-001.000	0.00	209.96	0.00	209.96	0.00	4.12	0.00	205.84
37-3109-10-006.000	0.00	153.45	0.00	153.45	0.00	3.01	0.00	150.44
37-3109-10-012.000	0.00	75.61	0.00	75.61	0.00	1.48	0.00	74.13
37-3109-12-003.000	0.00	307.65	0.00	307.65	0.00	6.03	0.00	301.62
37-3109-13-001.000	0.00	466.96	0.00	466.96	0.00	9.16	0.00	457.80
46-0108-05-001.000	0.00	531.71	531.71	1,063.42	0.00	20.86	0.00	1,042.56
47-0606-09-004.000	0.00	34.66	0.00	34.66	0.00	0.68	0.00	33.98
47-0606-09-005.000	0.00	44.32	0.00	44.32	0.00	0.87	0.00	43.45

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-06-007.000	0.00	181.85	0.00	181.85	0.00	3.57	0.00	178.28
47-0607-06-013.000	0.00	54.58	0.00	54.58	0.00	1.07	0.00	53.51
47-0607-07-026.000	0.00	162.59	0.00	162.59	0.00	3.19	0.00	159.40
47-0607-07-032.000	0.00	143.79	0.00	143.79	0.00	2.82	0.00	140.97
Subtotal : 60-200-2015	0.00	5,178.93	705.64	5,884.57	0.00	115.41	0.00	5,769.16
60-200-2015	0.00	5,178.93	705.64	5,884.57	0.00	115.41	0.00	5,769.16
60-500-2015								
60-500-2015								
36-2409-04-031.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2508-14-012.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2508-15-017.000	0.00	175.00	0.00	175.00	0.00	3.43	0.00	171.57
36-2509-02-019.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2509-09-018.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2510-10-005.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2510-19-003.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2511-09-015.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2512-11-026.000	0.00	228.67	0.00	228.67	0.00	0.00	0.00	228.67
36-2512-19-001.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2609-06-041.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-2610-01-009.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
36-2611-08-008.000	0.00	50.00	0.00	50.00	0.00	0.98	0.00	49.02
36-2611-11-014.000	0.00	175.00	171.57	346.57	0.00	3.43	0.00	343.14
36-2612-15-012.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3505-05-002.000	0.00	25.00	24.51	49.51	0.00	0.49	0.00	49.02
36-3505-08-019.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3511-13-005.000	0.00	634.50	634.49	1,268.99	0.00	24.88	0.00	1,244.11
36-3605-05-010.000	0.00	5.39	0.00	5.39	0.00	0.49	0.00	4.90
36-3605-05-015.000	0.00	121.84	121.84	243.68	0.00	4.78	0.00	238.90
36-3605-08-017.000	0.00	132.09	129.50	261.59	0.00	2.59	0.00	259.00
36-3605-10-014.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3606-02-003.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3607-03-004.000	0.00	132.80	0.00	132.80	0.00	2.60	0.00	130.20

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016
1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-009.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3607-06-092.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3608-11-005.000	0.00	489.66	0.00	489.66	0.00	0.00	0.00	489.66
36-3608-12-008.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
36-3609-02-026.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
36-3609-09-010.000	0.00	37.50	0.00	37.50	0.00	0.74	0.00	36.76
36-3609-17-013.000	0.00	175.00	0.00	175.00	0.00	3.43	0.00	171.57
37-1911-06-007.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
37-3006-05-003.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3006-05-007.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3007-06-011.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3007-07-027.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3007-08-030.000	0.00	25.00	24.51	49.51	0.00	0.49	0.00	49.02
37-3007-09-011.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3010-09-028.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3011-04-013.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3011-04-022.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3011-04-042.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3105-09-014.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3106-01-011.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
37-3107-07-002.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3107-19-006.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
37-3108-03-039.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3108-09-012.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3108-09-013.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3108-09-013.001	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3108-09-020.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3108-10-005.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3109-06-013.000	0.00	316.42	0.00	316.42	0.00	6.20	0.00	310.22
37-3109-08-011.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3109-10-001.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3109-11-011.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3109-12-011.000	0.00	37.50	0.00	37.50	0.00	0.74	0.00	36.76
37-3109-13-001.000	0.00	50.00	0.00	50.00	0.00	0.98	0.00	49.02
37-3109-13-006.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-13-015.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3111-01-049.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3111-07-007.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3111-10-007.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-02-019.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-03-011.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-04-002.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-04-003.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-05-006.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-05-009.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-06-004.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-06-037.000	0.00	175.00	0.00	175.00	0.00	3.43	0.00	171.57
37-3112-06-038.000	0.00	317.16	0.00	317.16	0.00	0.00	0.00	317.16
37-3112-06-051.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-022.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-038.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-044.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
37-3112-07-057.000	0.00	50.00	0.00	50.00	0.00	0.98	0.00	49.02
37-3112-08-022.000	0.00	15.49	0.00	15.49	0.00	0.49	0.00	15.00
37-3207-06-010.000	0.00	175.00	0.00	175.00	0.00	3.43	0.00	171.57
37-3207-09-001.000	0.00	393.16	0.00	393.16	0.00	7.71	0.00	385.45
37-3211-06-011.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
46-0105-01-003.000	0.00	118.45	118.45	236.90	0.00	4.64	0.00	232.26
46-0105-01-026.000	0.00	131.99	0.00	131.99	0.00	2.59	0.00	129.40
46-0105-03-044.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
46-0105-03-045.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
46-0105-04-039.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0511-03-021.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0511-03-022.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0605-01-014.000	0.00	37.50	0.00	37.50	0.00	0.74	0.00	36.76
47-0605-03-003.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
47-0605-03-030.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0605-04-004.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0605-11-019.000	0.00	225.03	0.00	225.03	0.00	6.92	0.00	218.11
47-0605-13-006.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-14-002.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0605-15-014.000	0.00	50.00	49.02	99.02	0.00	0.98	0.00	98.04
47-0606-02-025.000	0.00	354.50	354.50	709.00	0.00	13.90	0.00	695.10
47-0606-02-034.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0606-02-035.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0606-09-004.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0607-10-017.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0608-06-033.000	0.00	50.00	0.00	50.00	0.00	0.98	0.00	49.02
47-0608-06-037.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0608-15-011.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0608-15-012.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0608-19-015.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0609-04-004.000	0.00	175.00	0.00	175.00	0.00	3.43	0.00	171.57
47-0609-06-016.000	0.00	115.40	115.39	230.79	0.00	4.52	0.00	226.27
47-0609-08-008.000	0.00	130.89	0.00	130.89	0.00	0.00	0.00	130.89
47-0609-11-006.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0609-13-013.000	0.00	115.77	0.00	115.77	0.00	2.27	0.00	113.50
47-0609-15-010.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
47-0610-03-011.000	0.00	115.42	0.00	115.42	0.00	2.26	0.00	113.16
47-0610-03-025.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0610-03-031.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0612-01-031.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
47-0612-03-003.000	0.00	25.00	25.00	50.00	0.00	0.98	0.00	49.02
47-0706-01-009.000	0.00	25.00	0.00	25.00	0.00	0.49	0.00	24.51
Subtotal : 60-500-2015	0.00	7,632.13	1,943.78	9,575.91	0.00	160.11	0.00	9,415.80
60-500-2015	0.00	7,632.13	1,943.78	9,575.91	0.00	160.11	0.00	9,415.80
66-850-2015								
66-850-2015								
36-0709-03-052.000	0.00	797.57	0.00	797.57	0.00	15.64	0.00	781.93
36-0811-06-003.001	0.00	205.16	0.00	205.16	0.00	4.02	0.00	201.14
36-1708-04-012.000	0.00	285.73	0.00	285.73	0.00	5.60	0.00	280.13

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Subtotal : 66-850-2015	0.00	1,288.46	0.00	1,288.46	0.00	25.26	0.00	1,263.20
66-850-2015	0.00	1,288.46	0.00	1,288.46	0.00	25.26	0.00	1,263.20
68-900-2015								
68-900-2015								
48-1000-03-021.000	0.00	457.37	0.00	457.37	0.00	8.97	0.00	448.40
48-1008-03-003.000	0.00	96.45	0.00	96.45	0.00	1.89	0.00	94.56
48-1008-08-004.000	0.00	250.39	0.00	250.39	0.00	4.91	0.00	245.48
48-1009-02-013.000	0.00	250.39	0.00	250.39	0.00	4.91	0.00	245.48
48-1009-03-012.000	0.00	132.04	0.00	132.04	0.00	2.59	0.00	129.45
48-1009-06-003.000	0.00	39.54	0.00	39.54	0.00	4.91	0.00	34.63
48-1009-07-003.000	0.00	250.39	0.00	250.39	0.00	4.91	0.00	245.48
48-1009-07-004.000	0.00	250.39	0.00	250.39	0.00	4.91	0.00	245.48
48-1009-07-013.000	0.00	250.39	245.47	495.86	0.00	4.91	0.00	490.95
48-1009-07-014.000	0.00	250.39	0.00	250.39	0.00	4.91	0.00	245.48
48-1009-08-002.000	0.00	118.59	118.59	237.18	0.00	4.66	0.00	232.52
48-1012-04-004.000	0.00	142.95	0.00	142.95	0.00	2.80	0.00	140.15
48-1012-04-005.000	0.00	250.39	0.00	250.39	0.00	4.91	0.00	245.48
48-1012-09-003.000	0.00	250.39	78.37	328.76	0.00	4.91	0.00	323.85
48-1400-02-001.005	0.00	220.90	0.00	220.90	0.00	4.33	0.00	216.57
Subtotal : 68-900-2015	0.00	3,210.96	442.43	3,653.39	0.00	69.43	0.00	3,583.96
68-900-2015	0.00	3,210.96	442.43	3,653.39	0.00	69.43	0.00	3,583.96
Grand Total:	689,813.00	2,582,410.36	336,382.96	3,608,606.32	0.00	53,394.62	68,981.30	3,486,230.40

Special Assessment Distribution Report Parcel Detail

Allen

2015 Pay 2016

1st Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
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Username: Jane Wright

Effective Year=201599999, Settlement Half=1st Half,Refunds: 7/11/2015 - 2/12/2016,Payments: 7/11/2015 - 7/11/2015;

Spa Units:11-010, 11-011, 11-032, 11-099, 11-120, 11-120-2015, 11-131, 11-131-2015, 11-133-2015, 11-300-2015, 11-403, 11-403-2015, 11-501, 11-501-2015, 11-600, 11-600-2015, 11-601, 11-602, 11-603, 11-604, 11-605, 11-606, 11-700, 11-874, 11-877, 11-878, 11-879, 11-880, 11-884, 11-886, 11-886-2015, 11-888, 11-888-2015, 11-892, 11-899, 11-900, 11-900-2015, 11-988, 11-990, 11-990-2015, 11-991, 11-991-2015, 11-994, 11-998, 11-999, 12-036, 12-037, 12-038, 12-039, 12-041, 12-042, 12-043, 12-046, 12-047, 12-048, 12-049, 12-054, 12-055, 12-057, 12-058, 12-059, 12-061, 12-062, 12-063, 12-067, 12-069, 12-070, 12-072, 12-073, 12-079, 12-080, 12-082, 12-087, 12-089, 12-091, 12-092, 12-093, 12-096, 12-098, 12-099, 12-100, 12-105, 12-106, 12-107, 12-110, 12-112, 12-113, 12-114, 12-115, 12-116, 12-117, 12-118, 12-119, 12-120, 12-121, 12-122, 12-123, 12-125, 12-128, 12-130, 12-132, 12-134, 12-137, 12-138, 12-139, 12-141, 12-142, 12-146, 12-149, 12-150, 12-151, 12-155, 12-156, 12-159, 12-160, 12-161, 12-163, 12-164, 12-165, 12-166, 12-167, 12-168, 12-170, 12-177, 12-178, 12-180, 12-182, 12-184, 12-188, 12-193, 12-195, 12-197, 12-199, 12-200, 12-202, 12-203, 12-204, 12-205, 12-208, 12-209, 12-212, 12-216, 12-217, 12-218, 12-222, 12-224, 12-225, 12-226, 12-227, 12-229, 12-231, 12-233, 12-234, 12-235, 12-236, 12-237, 12-238, 12-239, 12-239A, 12-240, 12-241, 12-242, 12-243, 12-244, 12-245, 12-246 N, 12-246 W, 12-247, 12-251, 12-252, 12-253, 12-256, 12-260, 12-260A, 12-262, 12-264, 12-266, 12-271, 12-272, 12-275, 12-276, 12-278, 12-281, 12-283, 12-284, 12-285A, 12-285B, 12-301, 12-302, 12-305, 12-308, 12-309, 12-310A, 12-310B, 12-315A, 12-315B, 13-017, 13-073, 13-119, 13-125, 13-150, 13-151, 13-152, 13-160, 13-161, 13-169, 13-188, 13-193, 13-197, 13-202, 13-204, 13-205, 13-208, 13-217, 13-218, 13-223, 13-224, 13-229, 13-230, 13-233, 13-235, 13-236, 13-239, 13-243, 13-244, 13-246, 13-247, 13-251, 13-251-03, 13-251-05, 13-251-07, 13-251-10, 13-252, 13-260, 13-262, 13-264, 13-2

Tax Dist:A01, A02, A04, A05, B06, B08, B09, B10, C11, D13, D14, D16, E17, E18, E19, F20, F21, F22, G23, G24, G25, G26, H27, I28, I29, J30, J31, J32, K33, K34, L35, L36, M37, M38, M39, M40, M41