

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-011 : LINCOL								
28-3000-03-005.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
28-3000-03-006.000	0.00	0.00	171.00	171.00	0.00	3.35	0.00	167.65
Total :	0.00	0.00	342.00	342.00	0.00	6.70	0.00	335.30
Special Assessment Unit -11-032 : 2013 S								
28-1100-04-002.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-004.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-005.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-007.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-008.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-010.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-011.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.002	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.003	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-013.005	0.00	535.65	0.00	535.65	0.00	10.51	0.00	525.14
28-1100-04-016.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-019.001	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-028.000	294.50	0.00	486.94	781.44	0.00	44.07	29.45	707.92
28-1100-04-030.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-031.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-033.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-037.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-038.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
28-1100-04-041.000	0.00	0.00	486.94	486.94	0.00	9.55	0.00	477.39
Total :	294.50	535.65	8,764.92	9,595.07	0.00	216.93	29.45	9,348.69
Special Assessment Unit -11-101-2018 : C								

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2201-01-002.000	0.00	0.00	324.44	324.44	0.00	6.36	0.00	318.08
36-2201-01-003.000	0.00	0.00	324.44	324.44	0.00	6.36	0.00	318.08
Total :	0.00	0.00	648.88	648.88	0.00	12.72	0.00	636.16
Special Assessment Unit -11-102-2018 : Y								
47-1700-02-009.000	0.00	0.00	688.64	688.64	0.00	13.50	0.00	675.14
47-1700-02-010.000	0.00	0.00	344.32	344.32	0.00	6.75	0.00	337.57
47-1700-02-011.000	0.00	0.00	344.32	344.32	0.00	6.75	0.00	337.57
Total :	0.00	0.00	1,377.28	1,377.28	0.00	27.00	0.00	1,350.28
Special Assessment Unit -11-131-2018 : C								
36-2201-02-005.000	0.00	0.00	67.56	67.56	0.00	1.32	0.00	66.24
36-2201-02-009.000	0.00	0.00	90.09	90.09	0.00	1.77	0.00	88.32
36-2201-02-011.000	0.00	0.00	45.04	45.04	0.00	0.88	0.00	44.16
Total :	0.00	0.00	202.69	202.69	0.00	3.97	0.00	198.72
Special Assessment Unit -11-133-2018 : S								
38-0600-02-002.011	0.00	0.00	183.60	183.60	0.00	3.60	0.00	180.00
38-0600-02-003.513	0.00	0.00	2.70	2.70	0.00	2.70	0.00	0.00
Total :	0.00	0.00	186.30	186.30	0.00	6.30	0.00	180.00
Special Assessment Unit -11-300-2016 : S								
38-3400-03-002.000	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
Total :	0.00	0.00	262.50	262.50	0.00	0.00	0.00	262.50
Special Assessment Unit -11-600 : DELQ S								
36-2605-02-002.000	33.24	0.00	0.00	33.24	0.00	0.00	3.32	29.92
Total :	33.24	0.00	0.00	33.24	0.00	0.00	3.32	29.92
Special Assessment Unit -11-600-2015 : D								
27-3205-01-002.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1304-08-002.000	822.82	0.00	0.00	822.82	0.00	14.02	82.28	726.52
36-2312-02-013.000	808.80	0.00	0.00	808.80	0.00	0.00	80.88	727.92
36-2605-02-002.000	824.98	0.00	0.00	824.98	0.00	16.18	82.50	726.30
36-2802-01-002.000	78.00	0.00	0.00	78.00	0.00	0.00	7.80	70.20
36-3304-02-019.000	206.27	0.00	0.00	206.27	0.00	4.05	20.63	181.59
36-3304-02-022.000	21.13	0.00	0.00	21.13	0.00	0.40	2.11	18.62
37-0503-03-005.000	293.84	0.00	0.00	293.84	0.00	0.00	29.38	264.46
46-0206-02-001.002	14.68	0.00	0.00	14.68	0.00	0.01	1.47	13.20
46-0308-03-004.000	254.64	0.00	0.00	254.64	0.00	0.00	25.46	229.18
46-0902-01-026.000	824.98	0.00	0.00	824.98	0.00	16.18	82.50	726.30
46-1512-04-001.000	772.62	0.00	0.00	772.62	0.00	12.82	77.26	682.54
46-2610-03-001.000	739.87	0.00	0.00	739.87	0.00	0.00	73.99	665.88
Total :	5,664.82	0.00	0.00	5,664.82	0.00	63.66	566.48	5,034.68
Special Assessment Unit -11-600-2016 : S								
27-3205-01-002.000	608.60	0.00	0.00	608.60	0.00	11.92	60.86	535.82
36-1304-08-002.000	386.44	0.00	0.00	386.44	0.00	7.57	38.64	340.23
36-2201-02-012.151	202.14	0.00	0.00	202.14	0.00	3.96	20.21	177.97
36-2308-05-009.000	100.00	0.00	0.00	100.00	0.00	0.00	10.00	90.00
36-2312-01-010.000	265.00	0.00	0.00	265.00	0.00	0.00	26.50	238.50
36-2312-02-013.000	811.49	0.00	0.00	811.49	0.00	15.90	81.15	714.44
36-2605-02-002.000	811.49	0.00	0.00	811.49	0.00	15.90	81.15	714.44
36-2802-02-035.000	91.63	0.00	0.00	91.63	0.00	1.79	9.16	80.68
36-2901-07-003.000	179.63	0.00	0.00	179.63	0.00	0.00	17.96	161.67
36-3303-01-001.001	811.49	0.00	0.00	811.49	0.00	15.90	81.15	714.44
36-3304-02-019.000	811.49	0.00	0.00	811.49	0.00	15.90	81.15	714.44
36-3304-02-022.000	30.45	0.00	0.00	30.45	0.00	0.00	3.05	27.41
37-1907-02-001.000	811.49	0.00	0.00	811.49	0.00	15.90	81.15	714.44

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37-2110-01-001.000	337.30	0.00	0.00	337.30	0.00	0.10	33.73	303.47
46-0403-01-020.000	19.33	0.00	0.00	19.33	0.00	0.37	1.93	17.03
46-0804-01-001.007	7.57	0.00	0.00	7.57	0.00	7.57	0.76	-0.76
46-0902-01-026.000	811.49	0.00	0.00	811.49	0.00	15.90	81.15	714.44
46-1512-04-001.000	191.94	0.00	0.00	191.94	0.00	3.26	19.19	169.49
46-2610-03-001.000	422.15	0.00	0.00	422.15	0.00	7.28	42.22	372.66
48-1809-04-008.000	152.72	0.00	0.00	152.72	0.00	0.00	15.27	137.45
Total :	7,863.84	0.00	0.00	7,863.84	0.00	139.22	786.38	6,938.24
Special Assessment Unit -11-600-2017 : D								
27-3205-01-002.000	407.75	0.00	0.00	407.75	0.00	7.99	40.78	358.99
27-3206-02-032.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
36-1301-10-007.000	184.63	0.00	0.00	184.63	0.00	0.00	18.46	166.17
36-1304-08-002.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
36-2201-02-012.150	203.99	0.00	0.00	203.99	0.00	4.01	20.40	179.58
36-2201-02-012.151	306.02	0.00	0.00	306.02	0.00	6.01	30.60	269.41
36-2306-01-024.503	1.42	0.00	0.00	1.42	0.00	0.00	0.14	1.28
36-2307-01-013.000	92.85	0.00	0.00	92.85	0.00	1.81	9.29	81.76
36-2308-04-016.000	581.90	0.00	0.00	581.90	0.00	14.55	58.19	509.16
36-2312-02-010.001	264.88	0.00	0.00	264.88	0.00	0.00	26.49	238.39
36-2312-02-013.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
36-2605-02-002.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
36-2901-07-003.000	593.23	0.00	0.00	593.23	0.00	11.04	59.32	522.87
36-3303-01-001.001	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
36-3304-02-019.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
36-3304-02-022.000	15.08	0.00	0.00	15.08	0.00	15.08	1.51	-1.51
37-1907-02-001.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
37-2110-01-001.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3400-03-005.004	0.34	0.00	0.00	0.34	0.00	0.34	0.03	-0.03
46-0304-03-004.000	1,170.07	0.00	0.00	1,170.07	0.00	22.94	117.01	1,030.12
46-0304-07-003.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
46-0307-01-002.000	600.57	0.00	0.00	600.57	0.00	10.66	60.06	529.85
46-0403-01-020.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
46-0804-01-001.007	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
46-0902-01-026.000	780.02	0.00	0.00	780.02	0.00	15.28	78.00	686.74
46-0903-01-017.000	287.03	0.00	0.00	287.03	0.00	15.28	28.70	243.05
46-0904-03-021.001	769.96	0.00	0.00	769.96	0.00	15.28	77.00	677.68
46-1412-02-011.000	2.75	0.00	0.00	2.75	0.00	0.00	0.28	2.48
46-1512-04-001.000	29.89	0.00	0.00	29.89	0.00	0.00	2.99	26.90
46-2306-03-002.000	384.86	0.00	0.00	384.86	0.00	7.66	38.49	338.71
48-1809-05-003.000	373.00	0.00	0.00	373.00	0.00	4.01	37.30	331.69
48-1809-10-006.000	371.45	0.00	0.00	371.45	0.00	7.28	37.15	327.03
Total :	14,776.20	0.00	0.00	14,776.20	0.00	303.30	1,477.62	12,995.28
Special Assessment Unit -11-600-2018 : S								
27-2900-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2900-04-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2900-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-03-005.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
27-2911-04-004.001	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
27-2911-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2911-04-009.000	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
27-2911-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-2912-01-005.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
27-2912-02-001.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
27-2912-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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27-2912-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3100-04-002.000	0.00	0.00	1,204.80	1,204.80	0.00	31.73	0.00	1,173.07
27-3105-01-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
27-3105-01-007.000	0.00	122.19	111.08	233.27	0.00	4.58	0.00	228.69
27-3105-01-014.000	0.00	0.00	255.42	255.42	0.00	5.01	0.00	250.41
27-3205-01-002.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3205-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3205-01-009.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3205-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-01-003.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-009.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
27-3206-02-022.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3206-02-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-029.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-032.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
27-3206-02-034.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
27-3206-02-048.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
27-3206-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-052.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-053.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-054.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-02-055.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
27-3206-02-059.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

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27-3206-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
27-3206-03-026.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-033.000	0.00	0.00	94.88	94.88	0.00	1.86	0.00	93.02
27-3206-03-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
27-3206-03-043.000	0.00	0.00	1.49	1.49	0.00	1.49	0.00	0.00
28-1500-03-006.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-01-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1301-01-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-02-005.000	0.00	234.55	0.00	234.55	0.00	0.65	0.00	233.90
36-1301-03-003.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-009.001	0.00	0.00	129.23	129.23	0.00	2.53	0.00	126.70
36-1301-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-03-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-09-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1301-10-007.000	0.00	16.37	0.00	16.37	0.00	0.03	0.00	16.34
36-1301-10-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-10-012.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-10-013.000	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-1301-11-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-11-008.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1301-12-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-12-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1301-15-002.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1301-16-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1301-16-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-16-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-19-009.001	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1301-20-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-21-003.001	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1301-22-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1301-24-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1302-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-01-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1302-03-003.000	0.00	0.00	71.73	71.73	0.00	1.41	0.00	70.32
36-1302-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1302-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1303-02-019.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
36-1303-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-03-009.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1304-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-05-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-06-006.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-07-022.000	0.00	0.00	237.07	237.07	0.00	4.65	0.00	232.42
36-1304-08-002.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-1304-08-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-08-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1304-08-024.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1304-08-026.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
36-1304-09-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-01-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-1404-01-013.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-1404-01-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-02-003.001	0.00	87.48	83.30	170.78	0.00	3.34	0.00	167.44
36-1404-02-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-02-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-03-009.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-04-016.000	0.00	0.00	124.95	124.95	0.00	2.45	0.00	122.50
36-1404-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-05-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-07-006.000	0.00	160.38	145.79	306.17	0.00	6.01	0.00	300.16
36-1404-07-022.000	0.00	160.38	145.79	306.17	0.00	6.01	0.00	300.16
36-1404-08-024.000	0.00	160.38	145.79	306.17	0.00	6.01	0.00	300.16
36-1404-12-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-12-008.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-1404-12-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-14-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-14-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1404-17-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1404-17-017.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1503-02-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-1503-02-020.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-007.000	0.00	99.97	90.88	190.85	0.00	3.74	0.00	187.11
36-1503-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1503-03-018.000	0.00	0.00	175.13	175.13	0.00	3.43	0.00	171.70
36-1603-01-013.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-014.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
36-1603-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-01-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1604-03-010.002	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-1704-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1704-01-056.000	0.00	0.00	76.78	76.78	0.00	1.51	0.00	75.27
36-1704-01-060.000	0.00	0.00	626.48	626.48	0.00	12.28	0.00	614.20
36-1704-01-063.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1903-01-014.000	0.00	0.00	62.75	62.75	0.00	1.23	0.00	61.52
36-1903-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1903-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1903-03-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-029.006	0.00	0.00	158.28	158.28	0.00	3.10	0.00	155.18
36-1904-03-033.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-1904-03-034.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-1904-03-037.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2001-01-006.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2001-01-020.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
36-2100-03-009.004	0.00	0.00	55.25	55.25	0.00	1.08	0.00	54.17
36-2100-03-010.007	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-010.042	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2100-03-011.016	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-008.011	0.00	0.00	77.72	77.72	0.00	1.52	0.00	76.20
36-2100-04-014.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2201-02-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2201-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2201-02-011.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2201-02-012.051	0.00	0.00	153.19	153.19	0.00	3.00	0.00	150.19
36-2201-02-012.052	0.00	0.00	1.00	1.00	0.00	1.00	0.00	0.00
36-2201-02-012.069	0.00	0.00	51.06	51.06	0.00	1.00	0.00	50.06
36-2201-02-012.086	0.00	0.00	204.27	204.27	0.00	4.01	0.00	200.26
36-2201-02-012.146	0.00	0.29	1.09	1.38	0.00	1.38	0.00	0.00
36-2201-02-012.150	0.00	191.73	174.30	366.03	0.00	7.18	0.00	358.85
36-2201-02-012.151	0.00	191.73	174.30	366.03	0.00	7.18	0.00	358.85
36-2202-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2202-02-016.001	0.00	0.00	1,590.44	1,590.44	0.00	31.19	0.00	1,559.25
36-2202-03-016.000	0.00	7,793.00	7,084.55	14,877.55	0.00	291.71	0.00	14,585.84
36-2204-02-014.000	0.00	74.68	3,394.42	3,469.10	0.00	74.68	0.00	3,394.42
36-2204-02-016.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2305-01-001.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2305-01-011.000	0.00	137.47	0.00	137.47	0.00	2.70	0.00	134.77
36-2305-01-013.000	0.00	137.47	124.96	262.43	0.00	5.15	0.00	257.28
36-2305-01-015.000	0.00	160.38	0.00	160.38	0.00	3.15	0.00	157.23
36-2305-01-020.000	0.00	160.38	0.00	160.38	0.00	3.15	0.00	157.23
36-2305-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-02-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2305-05-003.000	0.00	160.38	0.00	160.38	0.00	3.15	0.00	157.23
36-2305-05-004.000	0.00	160.38	145.79	306.17	0.00	6.01	0.00	300.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-005.000	0.00	160.38	145.79	306.17	0.00	6.01	0.00	300.16
36-2305-05-009.000	0.00	68.74	62.49	131.23	0.00	2.58	0.00	128.65
36-2305-05-014.000	0.00	0.00	439.88	439.88	0.00	8.63	0.00	431.25
36-2305-05-015.000	0.00	160.38	0.00	160.38	0.00	3.15	0.00	157.23
36-2305-05-017.000	0.00	160.38	0.00	160.38	0.00	3.15	0.00	157.23
36-2305-06-002.000	0.00	160.38	0.00	160.38	0.00	3.15	0.00	157.23
36-2305-06-003.000	0.00	161.30	0.00	161.30	0.00	3.17	0.00	158.13
36-2306-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-01-016.000	0.00	0.00	346.86	346.86	0.00	6.80	0.00	340.06
36-2306-01-018.000	0.00	12.49	0.00	12.49	0.00	0.24	0.00	12.25
36-2306-01-020.026	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2306-01-021.506	0.00	0.00	52.49	52.49	0.00	1.03	0.00	51.46
36-2306-01-022.515	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-2306-01-024.503	0.00	160.96	0.00	160.96	0.00	0.37	0.00	160.59
36-2306-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2306-03-009.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2307-01-001.502	0.00	11.36	0.00	11.36	0.00	0.22	0.00	11.14
36-2307-01-013.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
36-2307-03-001.000	0.00	0.00	386.25	386.25	0.00	7.57	0.00	378.68
36-2307-03-006.000	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-03-007.000	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-03-008.000	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-03-009.000	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-03-010.000	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
36-2307-03-012.000	0.00	0.00	1.23	1.23	0.00	1.23	0.00	0.00
36-2307-03-018.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-04-006.000	0.00	0.00	2.56	2.56	0.00	2.56	0.00	0.00
36-2307-06-035.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
36-2308-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-03-024.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
36-2308-03-025.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-04-028.000	0.00	278.00	0.00	278.00	0.00	0.00	0.00	278.00
36-2308-05-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2308-05-004.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2308-05-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2308-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2309-02-011.502	0.00	114.55	104.14	218.69	0.00	4.28	0.00	214.41
36-2309-02-013.502	0.00	0.00	62.49	62.49	0.00	1.23	0.00	61.26
36-2310-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-01-009.000	0.00	1.79	83.30	85.09	0.00	3.42	0.00	81.67
36-2310-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2310-02-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2310-02-007.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
36-2311-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-02-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2311-03-002.000	0.00	0.00	2,099.37	2,099.37	0.00	41.16	0.00	2,058.21
36-2311-04-005.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-2312-01-010.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
36-2312-01-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2312-02-007.000	0.00	117.31	0.00	117.31	0.00	6.53	0.00	110.78
36-2312-02-013.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2312-02-014.000	0.00	174.02	158.20	332.22	0.00	6.51	0.00	325.71
36-2405-02-010.000	0.00	0.00	16.48	16.48	0.00	1.63	0.00	14.85
36-2405-02-011.000	0.00	0.00	181.76	181.76	0.00	3.56	0.00	178.20
36-2405-02-017.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
36-2405-02-020.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-2405-02-021.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-2405-02-035.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-2405-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-024.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-032.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-04-034.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
36-2405-04-034.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-05-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2405-05-037.001	0.00	0.00	24.64	24.64	0.00	1.23	0.00	23.41
36-2405-05-041.001	0.00	0.00	6.53	6.53	0.00	6.53	0.00	0.00
36-2406-01-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2406-02-014.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2406-02-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2406-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2407-02-012.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-2605-02-002.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-2605-02-010.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-2702-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2702-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2704-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2704-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-019.028	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-01-020.000	0.00	0.00	21.93	21.93	0.00	6.53	0.00	15.40
36-2800-03-004.011	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2800-03-008.018	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-01-012.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-2802-02-045.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-02-048.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2802-04-006.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-2802-04-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-01-018.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-2901-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-2901-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-009.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3201-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-01-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3201-02-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3202-01-002.002	0.00	0.00	122.89	122.89	0.00	2.41	0.00	120.48
36-3202-01-002.005	0.00	0.00	72.19	72.19	0.00	1.42	0.00	70.77
36-3202-01-006.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
36-3202-01-008.000	0.00	0.00	205.73	205.73	0.00	4.03	0.00	201.70
36-3202-02-013.000	0.00	0.00	171.67	171.67	0.00	3.37	0.00	168.30
36-3202-03-001.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-002.017	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
36-3204-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3204-01-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-02-008.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
36-3301-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-03-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3301-05-009.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3301-05-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3301-08-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3302-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-01-001.001	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3303-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.028	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.053	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3303-02-001.057	0.00	0.00	104.50	104.50	0.00	2.05	0.00	102.45
36-3304-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-02-019.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3304-02-022.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3304-02-024.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3304-03-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3406-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3409-10-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3410-02-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-003.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3411-01-017.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
36-3411-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-01-030.000	0.00	0.00	5.53	5.53	0.00	5.53	0.00	0.00
36-3411-01-035.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
36-3411-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-03-002.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
36-3411-03-004.000	0.00	0.00	1.39	1.39	0.00	1.39	0.00	0.00
36-3411-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
36-3411-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-04-021.000	0.00	0.00	90.12	90.12	0.00	1.77	0.00	88.35
36-3411-04-027.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
36-3411-04-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3411-05-014.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
36-3411-05-015.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
36-3411-05-028.000	0.00	0.00	328.66	328.66	0.00	6.44	0.00	322.22
36-3411-05-044.000	0.00	294.67	0.00	294.67	0.00	0.00	0.00	294.67
36-3411-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-003.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
36-3411-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
36-3411-06-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0503-03-005.000	0.00	266.59	7.60	274.19	0.00	9.98	0.00	264.21
37-0503-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0604-03-007.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-0604-03-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
37-0604-03-016.000	0.00	327.35	0.00	327.35	0.00	0.65	0.00	326.70
37-0604-03-021.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-0701-01-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-02-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-0701-02-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-0701-02-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1402-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1501-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1501-01-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1501-01-022.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1601-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-01-009.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
37-1601-01-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-01-033.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-02-013.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
37-1601-02-014.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1601-02-017.000	0.00	16.67	0.00	16.67	0.00	0.33	0.00	16.34
37-1601-02-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-05-006.000	0.00	0.00	241.43	241.43	0.00	4.73	0.00	236.70
37-1601-05-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1601-06-003.000	0.00	0.00	84.11	84.11	0.00	1.65	0.00	82.46
37-1601-06-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-003.019	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-01-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-1604-01-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1604-03-021.000	0.00	1.79	0.00	1.79	0.00	1.79	0.00	0.00
37-1907-01-003.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
37-1907-02-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1907-03-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
37-1907-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-04-003.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-1907-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-1907-06-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-1907-06-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2000-04-007.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2000-04-012.000	0.00	0.00	272.66	272.66	0.00	5.35	0.00	267.31
37-2000-04-013.000	0.00	0.00	181.76	181.76	0.00	3.56	0.00	178.20
37-2100-01-004.014	0.00	183.29	0.00	183.29	0.00	3.60	0.00	179.69
37-2100-01-006.010	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2100-02-001.001	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
37-2110-01-001.000	0.00	366.55	0.05	366.60	0.00	7.18	0.00	359.42
37-2110-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-005.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2110-01-010.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-001.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
37-2111-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2111-01-013.000	0.00	0.00	483.19	483.19	0.00	9.47	0.00	473.72
37-2200-02-002.001	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
37-2701-01-007.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-2701-02-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
37-2702-01-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2806-04-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
37-2806-04-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
37-2807-02-014.000	0.00	187.40	0.00	187.40	0.00	3.67	0.00	183.73

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2807-03-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
38-0600-02-002.011	0.00	0.00	166.63	166.63	0.00	3.27	0.00	163.36
38-0600-02-003.513	0.00	0.00	2.45	2.45	0.00	2.45	0.00	0.00
38-3400-03-002.000	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
38-3400-03-003.001	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
38-3400-03-005.004	0.00	2.04	103.81	105.85	0.00	4.08	0.00	101.77
46-0203-01-026.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0203-01-027.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0203-01-028.000	0.00	5.40	0.00	5.40	0.00	5.40	0.00	0.00
46-0203-01-030.000	0.00	0.00	1.77	1.77	0.00	1.77	0.00	0.00
46-0203-01-031.000	0.00	0.00	1.62	1.62	0.00	1.62	0.00	0.00
46-0203-01-062.000	0.00	250.00	0.00	250.00	0.00	0.65	0.00	249.35
46-0203-01-073.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-02-007.000	0.00	0.00	14.84	14.84	0.00	1.47	0.00	13.37
46-0203-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-003.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0203-04-009.000	0.00	4.78	0.00	4.78	0.00	0.00	0.00	4.78
46-0203-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0203-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-02-001.002	0.00	366.55	109.34	475.89	0.00	7.18	0.00	468.71
46-0206-02-001.003	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-04-005.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0206-07-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-09-007.000	0.00	4.90	0.00	4.90	0.00	4.90	0.00	0.00
46-0206-10-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0206-10-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-13-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0206-15-001.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0207-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-02-012.000	0.00	174.96	0.00	174.96	0.00	3.44	0.00	171.52
46-0207-03-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0207-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0207-04-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-01-040.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0303-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-02-006.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0303-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-003.000	0.00	0.00	75.74	75.74	0.00	1.49	0.00	74.25
46-0303-03-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-03-023.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0303-05-016.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0303-05-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0303-05-031.000	0.00	366.55	0.60	367.15	0.00	7.78	0.00	359.37

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0304-01-003.000	0.00	0.00	39.22	39.22	0.00	0.77	0.00	38.45
46-0304-02-003.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0304-02-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-012.000	0.00	0.00	67.14	67.14	0.00	0.00	0.00	67.14
46-0304-02-014.003	0.00	349.90	0.00	349.90	0.00	6.86	0.00	343.04
46-0304-02-015.000	0.00	0.00	16.63	16.63	0.00	1.78	0.00	14.85
46-0304-02-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-042.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-050.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-02-056.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-03-004.000	0.00	1,099.67	999.70	2,099.37	0.00	41.16	0.00	2,058.21
46-0304-04-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0304-05-003.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0304-06-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-06-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-07-003.000	0.00	366.55	0.01	366.56	0.00	7.18	0.00	359.38
46-0304-07-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0304-09-005.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0304-09-007.000	0.00	0.00	282.23	282.23	0.00	5.53	0.00	276.70
46-0304-10-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0306-04-040.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0307-01-033.000	0.00	0.00	21.93	21.93	0.00	6.53	0.00	15.40
46-0307-01-036.001	0.00	0.00	151.47	151.47	0.00	2.97	0.00	148.50
46-0308-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-01-008.000	0.00	0.00	28.47	28.47	0.00	1.77	0.00	26.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0308-01-010.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0308-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-02-003.032	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-04-001.001	0.00	-90.63	0.00	-90.63	0.00	-1.78	0.00	-88.85
46-0308-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0308-04-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-001.000	0.00	0.65	0.00	0.65	0.00	0.65	0.00	0.00
46-0401-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-03-002.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0401-04-002.001	0.00	0.00	666.47	666.47	0.00	13.07	0.00	653.40
46-0402-02-003.003	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0403-01-004.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-012.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0403-01-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-020.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-0403-01-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-027.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-029.000	0.00	0.00	0.78	0.78	0.00	0.78	0.00	0.00
46-0403-01-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0403-01-052.000	0.00	0.00	15.15	15.15	0.00	0.30	0.00	14.85
46-0404-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-03-013.000	0.00	0.00	167.88	167.88	0.00	4.53	0.00	163.35
46-0404-03-024.000	0.00	0.00	82.95	82.95	0.00	1.63	0.00	81.32

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0404-03-028.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-007.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0404-05-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0404-05-033.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0501-01-005.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-0501-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-02-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0501-02-042.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0501-02-046.000	0.00	87.48	83.30	170.78	0.00	3.34	0.00	167.44
46-0502-01-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-02-021.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-0502-03-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-03-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0502-03-026.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-0502-06-009.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0502-06-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-06-034.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0502-06-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0502-06-051.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0502-07-005.000	0.00	0.00	167.48	167.48	0.00	3.28	0.00	164.20
46-0502-07-011.000	0.00	0.00	231.23	231.23	0.00	4.53	0.00	226.70
46-0502-07-025.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0502-08-001.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0502-08-003.000	0.00	0.00	249.00	249.00	0.00	4.88	0.00	244.12
46-0502-08-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0504-01-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0504-01-030.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0801-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.002	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0801-01-010.009	0.00	1.79	0.00	1.79	0.00	1.79	0.00	0.00
46-0801-01-028.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0804-01-001.007	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0804-01-010.000	0.00	0.00	3.42	3.42	0.00	3.42	0.00	0.00
46-0804-01-020.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0804-01-029.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0804-02-002.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-0804-02-011.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0901-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0901-03-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-03-027.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0901-04-001.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0901-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-015.000	0.00	0.00	307.73	307.73	0.00	6.03	0.00	301.70
46-0901-04-024.000	0.00	0.00	154.96	154.96	0.00	3.04	0.00	151.92
46-0901-04-035.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-036.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0901-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0902-01-026.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0903-01-001.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-0903-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-027.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0903-02-006.005	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-0903-03-004.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
46-0903-04-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-0903-04-004.000	0.00	166.62	166.62	333.24	0.00	6.54	0.00	326.70
46-0903-05-014.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0903-05-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-01-004.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-0904-01-018.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0904-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-03-016.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-0904-03-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-0904-04-015.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-0904-04-016.507	0.00	0.00	187.46	187.46	0.00	3.68	0.00	183.78
46-0904-05-011.007	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1001-01-008.009	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1001-01-008.011	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1001-01-016.000	0.00	0.00	256.73	256.73	0.00	5.03	0.00	251.70
46-1001-01-024.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1001-02-004.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1001-02-006.501	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1001-02-006.504	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-02-009.000	0.00	183.29	0.00	183.29	0.00	3.60	0.00	179.69
46-1001-02-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-008.000	0.00	0.00	18.27	18.27	0.00	3.42	0.00	14.85
46-1002-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-02-031.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1002-05-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1002-05-017.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1002-05-025.000	0.00	0.00	36.59	36.59	0.00	0.72	0.00	35.87
46-1002-06-003.000	0.00	0.22	0.00	0.22	0.00	0.22	0.00	0.00
46-1003-01-005.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1003-01-037.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1003-02-018.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1003-02-020.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1003-06-005.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1004-03-005.003	0.00	0.00	166.52	166.52	0.00	3.17	0.00	163.35
46-1004-03-005.004	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1310-01-002.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00
46-1310-01-017.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1311-01-009.001	0.00	0.00	938.05	938.05	0.00	18.39	0.00	919.66
46-1409-01-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1409-01-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-01-005.000	0.00	1,099.67	999.70	2,099.37	0.00	41.16	0.00	2,058.21
46-1411-01-012.000	0.00	0.00	122.42	122.42	0.00	2.40	0.00	120.02
46-1411-02-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1411-02-011.000	0.00	0.00	98.29	98.29	0.00	1.93	0.00	96.36
46-1412-02-011.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1412-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1412-02-018.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1412-02-020.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1412-02-023.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1506-01-021.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1507-01-001.521	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1507-01-008.000	0.00	0.00	66.65	66.65	0.00	1.31	0.00	65.34
46-1507-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1507-03-002.001	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1507-03-013.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1508-02-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1508-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1508-02-009.000	0.00	0.00	18.25	18.25	0.00	3.40	0.00	14.85
46-1508-02-010.000	0.00	183.29	166.62	349.91	0.00	6.87	0.00	343.04
46-1510-02-004.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1510-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1511-03-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1511-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1511-05-006.000	0.00	5.39	249.92	255.31	0.00	10.29	0.00	245.02
46-1511-05-009.000	0.00	0.00	355.00	355.00	0.00	0.00	0.00	355.00
46-1512-02-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-02-015.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-03-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1512-04-001.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1512-04-007.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-1605-01-008.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-1605-01-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1605-03-010.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1605-04-003.000	0.00	0.00	125.49	125.49	0.00	2.46	0.00	123.03
46-1605-06-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1606-01-014.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1606-02-002.008	0.00	0.00	18.12	18.12	0.00	3.27	0.00	14.85
46-1606-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-03-002.000	0.00	1.96	0.00	1.96	0.00	1.96	0.00	0.00
46-1607-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-07-007.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1607-08-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1607-09-015.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1608-01-044.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1608-03-010.000	0.00	0.00	326.73	326.73	0.00	6.53	0.00	320.20
46-1610-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1610-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-03-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-04-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1610-05-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-012.000	0.00	0.00	723.14	723.14	0.00	14.18	0.00	708.96
46-1611-04-016.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-021.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-024.000	0.00	0.00	243.39	243.39	0.00	4.77	0.00	238.62
46-1611-04-026.000	0.00	0.00	49.67	49.67	0.00	0.97	0.00	48.70
46-1611-04-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-051.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-04-055.000	0.00	0.00	749.78	749.78	0.00	14.70	0.00	735.08
46-1611-04-056.001	0.00	0.00	499.88	499.88	0.00	9.80	0.00	490.08
46-1611-04-062.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-05-017.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1611-05-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-06-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1611-06-009.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1612-01-014.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1612-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1612-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-03-014.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1612-03-026.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-04-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1612-04-019.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1701-01-014.001	0.00	0.00	35.15	35.15	0.00	0.69	0.00	34.46
46-1703-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1703-01-006.000	0.00	0.00	1.63	1.63	0.00	1.63	0.00	0.00
46-1703-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1703-01-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-1703-01-020.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-1801-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1801-03-013.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1801-04-011.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-1801-05-006.000	0.00	0.00	114.62	114.62	0.00	2.25	0.00	112.37
46-1801-05-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-02-003.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-1804-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-1804-04-022.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2100-01-001.000	0.00	0.00	192.98	192.98	0.00	3.78	0.00	189.20
46-2200-02-004.014	0.00	0.00	184.73	184.73	0.00	6.53	0.00	178.20
46-2200-02-005.003	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2200-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-01-001.000	0.00	310.45	0.00	310.45	0.00	6.08	0.00	304.37
46-2205-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2205-03-030.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2205-03-034.000	0.00	0.00	219.35	219.35	0.00	4.30	0.00	215.05
46-2206-01-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2206-02-006.000	0.00	0.00	499.86	499.86	0.00	9.80	0.00	490.06
46-2206-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-002.000	0.00	0.00	87.22	87.22	0.00	1.71	0.00	85.51
46-2208-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-02-018.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
46-2208-02-025.000	0.00	0.00	174.19	174.19	0.00	3.42	0.00	170.77
46-2208-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-03-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2208-03-018.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-02-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2212-02-003.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2212-02-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2212-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2305-03-003.000	0.00	0.00	165.36	165.36	0.00	3.24	0.00	162.12
46-2305-04-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-01-002.000	0.00	0.00	174.29	174.29	0.00	3.42	0.00	170.87
46-2306-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-02-012.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2306-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2306-03-002.000	0.00	163.68	0.00	163.68	0.00	0.33	0.00	163.35
46-2306-04-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2306-04-010.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2306-06-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-01-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-03-016.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2307-04-005.000	0.00	0.33	0.00	0.33	0.00	0.33	0.00	0.00
46-2307-05-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2307-05-015.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2308-02-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-02-012.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-010.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-018.000	0.00	0.00	249.92	249.92	0.00	4.90	0.00	245.02
46-2308-03-024.000	0.00	0.00	90.88	90.88	0.00	1.78	0.00	89.10
46-2308-03-025.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2308-03-029.000	0.00	1.79	1.63	3.42	0.00	3.42	0.00	0.00
46-2308-05-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2309-02-004.000	0.00	366.55	333.23	699.78	0.00	13.71	0.00	686.07
46-2309-02-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2312-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2312-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2600-02-003.000	0.00	0.00	1.47	1.47	0.00	1.47	0.00	0.00
46-2600-04-008.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2608-01-008.000	0.00	91.64	83.30	174.94	0.00	3.42	0.00	171.52
46-2608-02-002.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2608-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2609-02-001.000	0.00	0.00	90.98	90.98	0.00	1.78	0.00	89.20
46-2609-02-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2609-03-004.000	0.00	0.00	1.78	1.78	0.00	1.78	0.00	0.00
46-2610-02-007.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-02-009.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
46-2610-03-005.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2610-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-01-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-02-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-02-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-03-005.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
46-2611-03-009.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-05-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-06-022.001	0.00	0.00	277.29	277.29	0.00	6.53	0.00	270.76
46-2611-06-023.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2611-07-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-07-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-08-003.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-2611-08-011.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-09-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2611-11-008.001	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
46-2612-01-001.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
46-2612-03-008.000	0.00	0.00	166.62	166.62	0.00	3.27	0.00	163.35
46-2612-04-008.000	0.00	0.00	3.27	3.27	0.00	3.27	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-011.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
48-1700-03-013.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1700-03-018.000	0.00	349.90	0.00	349.90	0.00	6.86	0.00	343.04
48-1800-01-006.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1800-02-014.000	0.00	0.00	257.50	257.50	0.00	5.05	0.00	252.45
48-1800-02-022.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1800-04-003.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-02-001.000	0.00	0.00	83.30	83.30	0.00	1.63	0.00	81.67
48-1808-03-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1808-04-001.000	0.00	0.00	43.63	43.63	0.00	0.86	0.00	42.77
48-1808-04-004.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-01-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-02-008.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-04-008.000	0.00	0.00	175.55	175.55	0.00	3.44	0.00	172.11
48-1809-05-003.000	0.00	366.55	0.00	366.55	0.00	7.18	0.00	359.37
48-1809-09-001.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
48-1809-11-002.000	0.00	0.00	333.23	333.23	0.00	6.53	0.00	326.70
Total :	0.00	32,448.89	214,792.05	247,240.94	0.00	5,008.02	0.00	242,232.92
Special Assessment Unit -11-601 : DELQ S								
36-2605-02-002.000	635.39	0.00	0.00	635.39	0.00	0.00	63.54	571.85
Total :	635.39	0.00	0.00	635.39	0.00	0.00	63.54	571.85
Special Assessment Unit -11-602 : DELQ S								
36-2605-02-002.000	705.37	0.00	0.00	705.37	0.00	0.00	70.54	634.83
Total :	705.37	0.00	0.00	705.37	0.00	0.00	70.54	634.83

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-603 : DELQ S								
36-1304-08-002.000	33.55	0.00	0.00	33.55	0.00	0.00	3.36	30.20
36-2605-02-002.000	753.63	0.00	0.00	753.63	0.00	0.00	75.36	678.27
46-0206-15-001.000	98.76	0.00	0.00	98.76	0.00	0.00	9.88	88.88
Total :	885.94	0.00	0.00	885.94	0.00	0.00	88.59	797.35
Special Assessment Unit -11-604 : DELQ S								
36-1304-08-002.000	21.24	0.00	0.00	21.24	0.00	0.00	2.12	19.12
36-2605-02-002.000	769.62	0.00	0.00	769.62	0.00	15.07	76.96	677.59
36-2702-02-002.000	1.29	0.00	0.00	1.29	0.00	1.29	0.13	-0.13
36-3301-07-006.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
46-0308-01-010.000	96.80	0.00	0.00	96.80	0.00	0.00	9.68	87.12
Total :	889.12	0.00	0.00	889.12	0.00	16.53	88.91	783.68
Special Assessment Unit -11-605 : DELQ S								
36-1304-08-002.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-2605-02-002.000	801.72	0.00	0.00	801.72	0.00	15.73	80.17	705.82
36-2702-02-002.000	33.42	0.00	0.00	33.42	0.00	1.48	3.34	28.60
36-3301-07-006.000	0.41	0.00	0.00	0.41	0.00	0.41	0.04	-0.04
36-3304-02-022.000	8.14	0.00	0.00	8.14	0.00	0.00	0.81	7.33
37-1907-02-001.000	786.63	0.00	0.00	786.63	0.00	0.63	78.66	707.34
46-2610-03-001.000	445.50	0.00	0.00	445.50	0.00	0.00	44.55	400.95
Total :	2,075.89	0.00	0.00	2,075.89	0.00	18.25	207.59	1,850.05
Special Assessment Unit -11-606 : DELQ S								
36-1304-08-002.000	419.01	0.00	0.00	419.01	0.00	0.07	41.90	377.04
36-2100-02-010.000	275.70	0.00	0.00	275.70	0.00	0.00	27.57	248.13
36-2312-02-013.000	774.89	0.00	0.00	774.89	0.00	0.31	77.49	697.09
36-2605-02-002.000	815.80	0.00	0.00	815.80	0.00	16.00	81.58	718.22

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-07-006.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
37-1907-02-001.000	790.13	0.00	0.00	790.13	0.00	13.91	79.01	697.21
46-0404-01-012.000	652.90	0.00	0.00	652.90	0.00	14.35	65.29	573.26
46-2610-03-001.000	731.63	0.00	0.00	731.63	0.00	0.00	73.16	658.47
Total :	4,460.27	0.00	0.00	4,460.27	0.00	44.85	446.03	3,969.39
Special Assessment Unit -11-884-2016 : N								
36-3201-01-008.000	0.00	0.00	190.74	190.74	0.00	3.74	0.00	187.00
36-3201-01-009.000	0.00	209.81	190.74	400.55	0.00	7.85	0.00	392.70
Total :	0.00	209.81	381.48	591.29	0.00	11.59	0.00	579.70
Special Assessment Unit -11-886 : FINDLA								
37-1500-03-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1500-03-005.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1500-03-005.002	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1500-03-007.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1500-03-007.002	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1500-03-007.004	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1603-02-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1604-01-002.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1604-01-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1604-01-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1604-01-009.000	0.00	0.00	6,893.50	6,893.50	0.00	135.17	0.00	6,758.33
37-1604-01-010.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-1604-01-012.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-01-008.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-01-008.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-01-010.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-04-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-007.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-008.000	0.00	0.00	360.81	360.81	0.00	7.07	0.00	353.74
37-2000-04-011.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-012.000	305.84	0.00	284.86	590.70	0.00	11.59	30.58	548.53
37-2000-04-013.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-014.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-015.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-016.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-017.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-018.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2000-04-022.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-01-001.000	0.00	0.00	5,900.29	5,900.29	0.00	115.69	0.00	5,784.60
37-2100-01-002.000	0.00	0.00	5,678.11	5,678.11	0.00	111.34	0.00	5,566.77
37-2100-01-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-01-004.001	0.00	0.00	116.65	116.65	0.00	2.29	0.00	114.36
37-2100-01-004.002	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-01-004.004	0.00	0.00	135.65	135.65	0.00	2.66	0.00	132.99
37-2100-01-004.005	0.00	0.00	135.65	135.65	0.00	2.66	0.00	132.99
37-2100-01-004.006	0.00	0.00	135.65	135.65	0.00	2.66	0.00	132.99
37-2100-01-004.007	0.00	0.00	135.65	135.65	0.00	2.66	0.00	132.99
37-2100-01-004.011	0.00	0.00	135.65	135.65	0.00	2.66	0.00	132.99
37-2100-01-004.012	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-01-004.013	0.00	0.00	135.65	135.65	0.00	2.66	0.00	132.99
37-2100-01-004.014	0.00	20.90	0.00	20.90	0.00	0.41	0.00	20.49
37-2100-01-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-01-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-01-008.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-02-001.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-02-005.000	0.00	0.00	3,760.09	3,760.09	0.00	73.73	0.00	3,686.36
37-2100-02-006.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-02-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-03-001.000	0.00	0.00	379.80	379.80	0.00	7.45	0.00	372.35
37-2100-03-001.001	0.00	0.00	2,183.88	2,183.88	0.00	42.82	0.00	2,141.06
37-2100-03-002.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-03-003.000	0.00	189.91	189.89	379.80	0.00	7.44	0.00	372.36
37-2100-04-001.000	0.00	0.00	9,827.50	9,827.50	0.00	192.70	0.00	9,634.80
37-2100-04-002.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-04-002.002	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-04-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2100-04-004.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-001.000	292.51	208.90	0.00	501.41	0.00	8.24	29.25	463.92
37-2110-01-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-004.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-005.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-006.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-009.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-010.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-010.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-011.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2110-01-012.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2111-01-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2111-01-004.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2111-01-006.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2111-01-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2111-01-011.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2111-01-013.000	0.00	0.00	275.36	275.36	0.00	5.40	0.00	269.96
37-2200-02-002.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-002.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-003.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-003.002	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-003.003	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-006.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-007.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-008.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-010.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2200-02-011.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2204-02-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2204-02-002.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-01-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-01-004.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-01-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-01-006.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-01-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-01-008.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-01-010.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-02-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-02-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2701-02-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2701-02-006.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-008.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-009.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-010.003	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-015.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-016.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2702-01-018.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2800-01-004.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2800-01-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-01-005.000	0.00	0.00	4,272.82	4,272.82	0.00	83.78	0.00	4,189.04
37-2806-02-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-02-003.002	0.00	0.00	281.05	281.05	0.00	5.51	0.00	275.54
37-2806-02-003.004	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-02-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-03-002.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-03-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-04-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-04-001.001	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-04-002.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-04-003.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-04-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2806-05-002.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-01-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-004.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2807-02-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-006.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-008.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-009.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-010.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-011.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-012.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-013.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-014.000	0.00	208.90	0.00	208.90	0.00	4.09	0.00	204.81
37-2807-02-015.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-016.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-02-017.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-002.000	0.00	0.00	1,226.77	1,226.77	0.00	24.05	0.00	1,202.72
37-2807-03-004.000	0.00	0.00	379.80	379.80	0.00	7.45	0.00	372.35
37-2807-03-005.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-006.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-007.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-009.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-010.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-011.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-012.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-013.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-014.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2807-03-016.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2900-01-001.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2900-01-020.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
37-2900-01-023.000	0.00	0.00	206.33	206.33	0.00	4.43	0.00	201.90
37-2900-01-027.000	0.00	0.00	189.89	189.89	0.00	3.72	0.00	186.17
Total :	598.35	628.61	67,337.33	68,564.29	0.00	1,342.77	59.84	67,161.68
Special Assessment Unit -11-886-2015 : F								
37-2900-01-016.000	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
Total :	0.00	0.00	2,093.54	2,093.54	0.00	0.00	0.00	2,093.54
Special Assessment Unit -11-888 : ALLENT								
36-2702-02-002.000	1,382.12	0.00	0.00	1,382.12	0.00	3.67	138.21	1,240.24
Total :	1,382.12	0.00	0.00	1,382.12	0.00	3.67	138.21	1,240.24
Special Assessment Unit -11-892 : OAKVIE								
46-1701-01-003.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1701-01-004.001	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1701-01-005.002	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1701-01-007.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1702-02-007.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1702-02-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1702-02-010.002	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1702-02-011.002	0.00	0.00	290.21	290.21	0.00	5.69	0.00	284.52
46-1703-01-001.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-003.001	0.00	0.00	264.42	264.42	0.00	4.20	0.00	260.22
46-1703-01-006.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-007.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-009.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-010.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-011.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-014.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-015.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-016.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-018.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-019.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-020.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-023.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-025.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-027.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-028.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-029.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-030.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-031.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-032.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-033.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-036.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1703-01-037.000	0.00	0.00	245.86	245.86	0.00	4.82	0.00	241.04
46-1704-01-002.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1704-01-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1704-01-005.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1704-01-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1704-01-011.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1704-01-012.000	0.00	291.97	35.72	327.69	0.00	5.72	0.00	321.97
46-1801-02-001.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-02-002.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-02-003.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-02-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-02-005.000	0.00	0.00	195.70	195.70	0.00	3.84	0.00	191.86
46-1801-03-001.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-002.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-005.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-007.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-009.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-010.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-011.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-012.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-013.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-03-015.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-003.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-005.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-006.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-007.000	0.00	0.00	187.15	187.15	0.00	3.67	0.00	183.48
46-1801-04-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-009.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-010.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-011.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-013.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-04-014.000	587.00	0.00	0.00	587.00	0.00	11.66	58.70	516.64
46-1801-05-003.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-05-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd 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	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-05-006.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-05-007.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-05-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-05-009.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1801-05-010.000	0.00	0.00	257.46	257.46	0.00	5.05	0.00	252.41
46-1801-05-011.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-01-003.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-01-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-01-005.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-01-014.000	0.00	0.00	270.64	270.64	0.00	5.31	0.00	265.33
46-1804-02-001.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-02-002.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-02-003.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-02-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-02-005.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-02-006.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-02-007.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-02-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-03-001.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-03-003.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-03-004.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-03-005.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-03-006.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-03-007.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-03-008.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-001.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-002.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-003.000	0.00	0.00	69.72	69.72	0.00	1.37	0.00	68.35
46-1804-04-005.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-008.001	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-011.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-013.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-014.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-015.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-016.000	133.54	0.00	0.00	133.54	0.00	0.00	13.35	120.19
46-1804-04-017.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-018.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-019.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-020.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1804-04-022.000	0.00	0.00	265.42	265.42	0.00	5.20	0.00	260.22
46-1900-01-003.000	0.00	0.00	1,167.51	1,167.51	0.00	22.89	0.00	1,144.62
Total :	720.54	291.97	29,260.97	30,273.48	0.00	589.02	72.05	29,612.41
Special Assessment Unit -11-900-2017 : W								
48-1809-05-003.000	116.21	0.00	0.00	116.21	0.00	2.29	11.62	102.30
48-1809-10-006.000	211.27	0.00	0.00	211.27	0.00	4.14	21.13	186.00
Total :	327.48	0.00	0.00	327.48	0.00	6.43	32.75	288.30
Special Assessment Unit -11-900-2018 : W								
48-1700-03-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-011.000	0.00	0.00	47.38	47.38	0.00	0.93	0.00	46.45
48-1700-03-013.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1700-03-018.000	0.00	199.02	0.00	199.02	0.00	3.91	0.00	195.11

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-01-006.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-02-014.000	0.00	0.00	142.15	142.15	0.00	2.79	0.00	139.36
48-1800-02-022.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1800-04-003.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-02-001.000	0.00	0.00	47.38	47.38	0.00	0.93	0.00	46.45
48-1808-03-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1808-04-004.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-01-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-02-008.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-04-008.000	0.00	0.00	94.77	94.77	0.00	1.86	0.00	92.91
48-1809-05-003.000	0.00	208.49	0.00	208.49	0.00	4.09	0.00	204.40
48-1809-09-001.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
48-1809-10-006.000	0.00	3.72	0.00	3.72	0.00	3.72	0.00	0.00
48-1809-11-002.000	0.00	0.00	189.54	189.54	0.00	3.72	0.00	185.82
Total :	0.00	411.23	2,606.16	3,017.39	0.00	62.87	0.00	2,954.52
Special Assessment Unit -11-901-2017 : J								
38-3400-03-005.004	0.27	0.00	0.00	0.27	0.00	0.27	0.03	-0.03
Total :	0.27	0.00	0.00	0.27	0.00	0.27	0.03	-0.03
Special Assessment Unit -11-901-2018 : J								
38-3400-03-002.000	0.00	0.00	224.81	224.81	0.00	4.41	0.00	220.40
38-3400-03-003.001	0.00	0.00	224.81	224.81	0.00	4.41	0.00	220.40
38-3400-03-005.004	0.00	2.20	112.40	114.60	0.00	4.40	0.00	110.20
Total :	0.00	2.20	562.02	564.22	0.00	13.22	0.00	551.00
Special Assessment Unit -11-902-2018 : A								
46-2608-01-008.000	0.00	42.10	38.26	80.36	0.00	1.58	0.00	78.78
46-2608-02-006.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	42.10	191.32	233.42	0.00	4.58	0.00	228.84
Special Assessment Unit -11-903-2017 : D								
47-0708-02-002.000	48.84	0.00	0.00	48.84	0.00	0.95	4.88	43.01
Total :	48.84	0.00	0.00	48.84	0.00	0.95	4.88	43.01
Special Assessment Unit -11-903-2018 : D								
47-0511-02-021.000	0.00	0.00	20.86	20.86	0.00	0.41	0.00	20.45
47-0705-02-009.000	0.00	0.00	13.56	13.56	0.00	0.27	0.00	13.29
47-0708-07-001.000	0.00	137.67	0.00	137.67	0.00	2.70	0.00	134.97
47-0708-09-010.000	0.00	137.67	125.15	262.82	0.00	5.15	0.00	257.67
47-0708-09-012.000	0.00	28.19	0.00	28.19	0.00	0.55	0.00	27.64
47-0708-13-002.000	0.00	0.00	15.34	15.34	0.00	0.30	0.00	15.04
Total :	0.00	303.53	174.91	478.44	0.00	9.38	0.00	469.06
Special Assessment Unit -11-904-2017 : F								
47-0901-01-008.001	153.62	0.00	0.00	153.62	0.00	3.01	15.36	135.25
Total :	153.62	0.00	0.00	153.62	0.00	3.01	15.36	135.25
Special Assessment Unit -11-904-2018 : F								
47-0300-03-016.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-008.001	0.00	135.39	0.00	135.39	0.00	0.27	0.00	135.12
47-0901-01-015.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0901-01-018.000	0.00	0.00	34.46	34.46	0.00	0.68	0.00	33.78
47-0902-01-002.000	0.00	0.00	137.82	137.82	0.00	2.70	0.00	135.12
47-0902-02-008.000	0.00	0.00	114.85	114.85	0.00	2.25	0.00	112.60
Total :	0.00	135.39	700.59	835.98	0.00	14.00	0.00	821.98
Special Assessment Unit -11-990-2015 : C								

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-01-002.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
Total :	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
Special Assessment Unit -11-990-2016 : C								
27-3205-01-002.000	168.13	0.00	0.00	168.13	0.00	3.31	16.81	148.01
Total :	168.13	0.00	0.00	168.13	0.00	3.31	16.81	148.01
Special Assessment Unit -11-990-2017 : C								
27-3205-01-002.000	114.62	0.00	0.00	114.62	0.00	2.26	11.46	100.90
27-3206-02-032.000	229.21	0.00	0.00	229.21	0.00	4.49	22.92	201.80
Total :	343.83	0.00	0.00	343.83	0.00	6.75	34.38	302.70
Special Assessment Unit -11-990-2018 : C								
27-2900-03-004.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-04-008.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2900-04-009.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-03-005.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-2911-04-004.001	0.00	0.00	15.33	15.33	0.00	0.48	0.00	14.85
27-2911-04-005.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2911-04-009.000	0.00	0.00	195.84	195.84	0.00	3.84	0.00	192.00
27-2911-04-016.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-01-005.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-2912-02-001.000	0.00	0.00	0.48	0.48	0.00	0.48	0.00	0.00
27-2912-03-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-2912-03-004.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3105-01-003.000	0.00	0.00	0.48	0.48	0.00	0.48	0.00	0.00
27-3105-01-007.000	0.00	35.90	32.64	68.54	0.00	1.34	0.00	67.20
27-3105-01-014.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-3205-01-002.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3205-01-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3205-01-009.001	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3205-03-006.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-01-003.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-007.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-01-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-003.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-009.000	0.00	0.00	73.44	73.44	0.00	1.44	0.00	72.00
27-3206-02-022.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-02-025.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-029.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-032.000	0.00	107.71	0.00	107.71	0.00	2.11	0.00	105.60
27-3206-02-034.000	0.00	107.71	97.92	205.63	0.00	4.03	0.00	201.60
27-3206-02-048.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-02-050.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-052.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-053.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-054.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-02-055.000	0.00	0.00	0.48	0.48	0.00	0.48	0.00	0.00
27-3206-02-059.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-009.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-013.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-015.000	0.00	0.00	24.14	24.14	0.00	0.47	0.00	23.67
27-3206-03-026.001	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-028.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00
27-3206-03-033.000	0.00	0.00	24.48	24.48	0.00	0.48	0.00	24.00
27-3206-03-037.000	0.00	0.00	97.92	97.92	0.00	1.92	0.00	96.00

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	574.45	3,255.95	3,830.40	0.00	76.68	0.00	3,753.72
Special Assessment Unit -11-991-2017 : E								
37-0604-03-016.000	-2.05	0.00	0.00	-2.05	0.00	0.00	-0.21	-1.85
Total :	-2.05	0.00	0.00	-2.05	0.00	0.00	-0.20	-1.85
Special Assessment Unit -11-991-2018 : E								
37-0503-02-012.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-003.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0503-03-005.000	0.00	136.35	0.00	136.35	0.00	2.67	0.00	133.68
37-0503-03-009.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-010.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-01-014.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-02-007.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-004.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0604-03-007.000	0.00	233.60	212.36	445.96	0.00	8.74	0.00	437.22
37-0604-03-010.000	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
37-0604-03-016.000	0.00	208.62	0.00	208.62	0.00	0.42	0.00	208.20
37-0604-03-021.000	0.00	0.00	106.18	106.18	0.00	2.08	0.00	104.10
37-0701-01-005.001	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-01-008.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-02-009.000	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
37-0701-02-026.000	0.00	0.00	212.36	212.36	0.00	4.16	0.00	208.20
37-0701-02-027.000	0.00	0.00	53.09	53.09	0.00	1.04	0.00	52.05
Total :	0.00	578.57	2,601.41	3,179.98	0.00	58.63	0.00	3,121.35
Special Assessment Unit -11-994 : FINDLA								
37-1501-01-029.000	0.00	0.00	362.90	362.90	0.00	7.12	0.00	355.78
Total :	0.00	0.00	362.90	362.90	0.00	7.12	0.00	355.78

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -11-999 : PERRY								
47-2100-01-001.000	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Total :	0.00	0.00	17,734.69	17,734.69	0.00	347.74	0.00	17,386.95
Special Assessment Unit -12-036 : HAMAID								
37-1303-01-001.000	0.00	0.00	14.23	14.23	0.00	0.00	0.00	14.23
37-1303-01-003.003	0.00	0.00	41.88	41.88	0.00	0.00	0.00	41.88
37-1400-04-003.000	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
37-1400-04-007.000	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
37-2300-01-001.000	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
37-2402-01-014.000	0.00	0.00	25.60	25.60	0.00	0.00	0.00	25.60
37-2402-01-015.001	0.00	0.00	27.80	27.80	0.00	0.00	0.00	27.80
37-2402-01-016.000	0.00	10.48	0.00	10.48	0.00	0.00	0.00	10.48
Total :	0.00	10.48	186.01	196.49	0.00	0.00	0.00	196.49
Special Assessment Unit -12-037 : HAYES								
35-2700-01-002.000	0.00	0.00	17.31	17.31	0.00	0.00	0.00	17.31
35-2700-04-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3300-04-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
35-3300-04-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3300-04-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3300-04-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3300-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3400-01-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3400-01-004.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
45-0200-01-003.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
45-0200-02-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
45-0300-02-003.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	65.50	17.31	82.81	0.00	0.00	0.00	82.81
Special Assessment Unit -12-038 : T & H								
46-1610-02-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1611-04-061.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-1612-03-011.000	18.15	0.00	0.00	18.15	0.00	0.00	1.82	16.34
46-2100-01-003.000	0.00	0.00	30.33	30.33	0.00	0.00	0.00	30.33
80-0003-35-001.000	0.00	0.00	88.60	88.60	0.00	0.00	0.00	88.60
Total :	18.15	13.20	118.93	150.28	0.00	0.00	1.82	148.46
Special Assessment Unit -12-039 : LARUE								
28-3105-03-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3105-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3206-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
28-3206-05-009.000	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.80
Total :	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
Special Assessment Unit -12-041 : BURKHO								
27-2300-01-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2300-04-001.000	0.00	120.87	109.88	230.75	0.00	0.00	0.00	230.75
27-2400-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2400-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2400-03-002.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2400-03-005.000	0.00	0.00	50.36	50.36	0.00	0.00	0.00	50.36
27-2400-03-005.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2400-03-005.002	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2400-04-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2400-04-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2400-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2500-01-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2500-01-002.000	0.00	0.00	185.24	185.24	0.00	0.00	0.00	185.24
27-2500-01-003.001	0.00	0.00	172.12	172.12	0.00	0.00	0.00	172.12
27-2500-01-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2500-02-001.000	0.00	0.00	141.11	141.11	0.00	0.00	0.00	141.11
27-2500-04-001.000	116.87	0.00	45.00	161.87	0.00	0.00	11.69	150.18
27-2500-04-002.000	6.86	0.00	45.00	51.86	0.00	0.00	0.69	51.17
27-2500-04-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
27-2500-04-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-02-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-02-003.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-02-004.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-02-004.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-02-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-02-005.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-02-005.003	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-03-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-03-001.001	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-03-002.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
28-3000-03-005.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
Total :	123.73	120.87	1,828.71	2,073.31	0.00	0.00	12.37	2,060.94
Special Assessment Unit -12-042 : THOMAS								
26-3500-03-002.000	0.00	0.00	29.41	29.41	0.00	0.00	0.00	29.41
26-3500-03-002.001	1.02	5.50	0.00	6.52	0.00	0.00	0.10	6.42
36-0200-01-003.000	0.00	0.00	42.02	42.02	0.00	0.00	0.00	42.02
Total :	1.02	5.50	71.43	77.95	0.00	0.00	0.10	77.85

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-043 : GIERMA								
28-0500-03-002.000	0.00	0.00	58.29	58.29	0.00	0.00	0.00	58.29
28-0500-04-003.000	0.00	0.00	77.87	77.87	0.00	0.00	0.00	77.87
28-0800-01-002.000	0.00	0.00	55.32	55.32	0.00	0.00	0.00	55.32
28-0800-02-001.000	0.00	0.00	37.16	37.16	0.00	0.00	0.00	37.16
28-0900-02-003.000	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
28-0900-03-002.000	0.00	0.00	24.45	24.45	0.00	0.00	0.00	24.45
28-0900-03-003.000	0.00	0.00	26.93	26.93	0.00	0.00	0.00	26.93
Total :	0.00	0.00	302.60	302.60	0.00	0.00	0.00	302.60
Special Assessment Unit -12-048 : HAWK G								
38-1600-01-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Special Assessment Unit -12-049 : BASING								
27-1500-03-002.000	0.00	0.00	33.91	33.91	0.00	0.00	0.00	33.91
27-1600-04-001.001	0.00	0.00	16.33	16.33	0.00	0.00	0.00	16.33
27-1600-04-007.001	0.00	8.26	0.00	8.26	0.00	0.00	0.00	8.26
27-2100-01-001.000	0.00	0.00	29.19	29.19	0.00	0.00	0.00	29.19
27-2200-01-001.000	0.00	0.00	18.48	18.48	0.00	0.00	0.00	18.48
27-2200-01-004.000	0.00	0.00	62.94	62.94	0.00	0.00	0.00	62.94
27-2200-01-005.000	0.00	0.00	21.67	21.67	0.00	0.00	0.00	21.67
27-2200-02-001.000	0.00	0.00	71.21	71.21	0.00	0.00	0.00	71.21
27-2200-02-002.003	0.00	0.00	29.58	29.58	0.00	0.00	0.00	29.58
27-2200-03-002.000	0.00	0.00	22.76	22.76	0.00	0.00	0.00	22.76
27-2200-04-001.000	0.00	0.00	31.47	31.47	0.00	0.00	0.00	31.47
27-2200-04-001.001	0.00	0.00	30.48	30.48	0.00	0.00	0.00	30.48
27-2200-04-003.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-02-002.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
27-2300-03-001.000	0.00	0.00	39.09	39.09	0.00	0.00	0.00	39.09
27-2700-01-002.000	0.00	0.00	49.17	49.17	0.00	0.00	0.00	49.17
27-2700-02-007.000	0.00	0.00	14.84	14.84	0.00	0.00	0.00	14.84
27-2700-04-002.000	0.00	0.00	29.63	29.63	0.00	0.00	0.00	29.63
27-2700-04-003.000	0.00	0.00	45.60	45.60	0.00	0.00	0.00	45.60
Total :	0.00	8.26	584.03	592.29	0.00	0.00	0.00	592.29
Special Assessment Unit -12-054 : RUPERT								
44-0300-02-001.000	0.00	0.00	19.06	19.06	0.00	0.00	0.00	19.06
44-0300-02-003.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
80-0003-18-001.000	0.00	26.05	0.00	26.05	0.00	0.00	0.00	26.05
Total :	0.00	31.30	19.06	50.36	0.00	0.00	0.00	50.36
Special Assessment Unit -12-055 : MOTTER								
48-0800-01-003.000	0.00	0.00	510.86	510.86	0.00	0.00	0.00	510.86
48-0800-01-005.001	0.00	0.00	48.04	48.04	0.00	0.00	0.00	48.04
48-0800-01-007.000	0.00	0.00	13.02	13.02	0.00	0.00	0.00	13.02
80-0003-30-001.000	0.00	0.00	390.50	390.50	0.00	0.00	0.00	390.50
Total :	0.00	0.00	962.42	962.42	0.00	0.00	0.00	962.42
Special Assessment Unit -12-057 : MICHAEL								
27-3500-02-004.000	0.00	20.36	0.00	20.36	0.00	0.00	0.00	20.36
27-3500-03-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
27-3500-03-001.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
Total :	0.00	42.36	0.00	42.36	0.00	0.00	0.00	42.36
Special Assessment Unit -12-059 : BIRKMEYER								
27-0500-04-005.002	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-0700-01-003.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0800-02-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-0800-02-003.000	0.00	0.00	118.50	118.50	0.00	0.00	0.00	118.50
27-0800-02-004.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-0800-02-005.000	0.00	0.00	173.56	173.56	0.00	0.00	0.00	173.56
27-0800-02-006.000	0.00	0.00	34.76	34.76	0.00	0.00	0.00	34.76
27-0800-03-001.000	0.00	0.00	227.03	227.03	0.00	0.00	0.00	227.03
27-0800-03-002.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-0800-03-003.000	0.00	0.00	281.16	281.16	0.00	0.00	0.00	281.16
27-0800-03-004.000	0.00	0.00	30.43	30.43	0.00	0.00	0.00	30.43
27-0800-03-005.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-0800-03-007.000	0.00	0.00	51.80	51.80	0.00	0.00	0.00	51.80
27-0800-04-006.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-1700-02-001.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-1700-02-002.000	0.00	0.00	369.76	369.76	0.00	0.00	0.00	369.76
27-1700-02-002.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
27-1700-02-003.000	0.00	0.00	380.73	380.73	0.00	0.00	0.00	380.73
27-1700-02-004.000	0.00	0.00	272.40	272.40	0.00	0.00	0.00	272.40
27-1700-03-001.000	0.00	0.00	163.90	163.90	0.00	0.00	0.00	163.90
27-1700-03-001.001	0.00	0.00	23.53	23.53	0.00	0.00	0.00	23.53
27-1700-03-001.003	0.00	0.00	43.70	43.70	0.00	0.00	0.00	43.70
27-1700-03-002.000	0.00	0.00	82.16	82.16	0.00	0.00	0.00	82.16
27-1700-03-004.001	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
Total :	0.00	0.00	2,420.02	2,420.02	0.00	0.00	0.00	2,420.02
Special Assessment Unit -12-061 : MARION								
25-2800-03-003.000	0.00	0.00	29.53	29.53	0.00	0.00	0.00	29.53
25-3200-01-002.001	0.00	0.00	18.96	18.96	0.00	0.00	0.00	18.96
25-3200-01-003.000	0.00	0.00	20.57	20.57	0.00	0.00	0.00	20.57

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3200-01-004.000	0.00	0.00	26.83	26.83	0.00	0.00	0.00	26.83
25-3200-01-005.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3200-02-004.000	0.00	0.00	30.17	30.17	0.00	0.00	0.00	30.17
25-3200-03-001.000	0.00	29.34	26.66	56.00	0.00	0.00	0.00	56.00
25-3200-04-001.000	0.00	0.00	25.04	25.04	0.00	0.00	0.00	25.04
25-3300-02-007.000	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
Total :	0.00	44.74	197.45	242.19	0.00	0.00	0.00	242.19
Special Assessment Unit -12-062 : GILDEN								
35-0100-03-014.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
35-1100-01-001.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
35-1200-01-002.003	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
35-1200-02-002.000	0.00	0.00	25.46	25.46	0.00	0.00	0.00	25.46
35-1200-03-001.000	0.00	0.00	17.38	17.38	0.00	0.00	0.00	17.38
35-1200-03-008.000	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
35-1400-01-003.000	0.00	0.00	14.87	14.87	0.00	0.00	0.00	14.87
35-1400-02-001.000	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
35-1400-02-003.000	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
35-1400-03-012.001	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
35-1400-03-012.003	0.00	8.06	0.00	8.06	0.00	0.00	0.00	8.06
35-1400-04-001.000	0.00	0.00	17.71	17.71	0.00	0.00	0.00	17.71
Total :	0.00	40.30	127.59	167.89	0.00	0.00	0.00	167.89
Special Assessment Unit -12-063 : ROSS M								
35-2300-01-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2300-01-004.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2300-02-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2300-04-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2300-04-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2300-04-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2300-04-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2300-04-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2300-04-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-02-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-03-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-03-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-03-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-03-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-03-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-03-007.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-03-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2400-04-006.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-01-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-01-001.003	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-01-001.005	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-02-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-02-002.000	0.00	0.00	23.02	23.02	0.00	0.00	0.00	23.02
35-2500-02-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-02-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-02-005.000	0.00	0.00	22.64	22.64	0.00	0.00	0.00	22.64
35-2500-02-010.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-03-002.000	0.00	0.00	125.80	125.80	0.00	0.00	0.00	125.80
35-2500-03-002.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2500-03-002.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2500-03-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-01-002.000	0.00	0.00	100.93	100.93	0.00	0.00	0.00	100.93
35-2600-01-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-01-005.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-01-005.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-01-006.000	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
35-2600-02-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-02-002.000	0.00	0.00	118.18	118.18	0.00	0.00	0.00	118.18
35-2600-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-02-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-03-001.000	0.00	0.00	84.31	84.31	0.00	0.00	0.00	84.31
35-2600-03-002.000	0.00	0.00	84.95	84.95	0.00	0.00	0.00	84.95
35-2600-03-003.000	0.00	0.00	150.67	150.67	0.00	0.00	0.00	150.67
35-2600-04-001.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-003.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-005.000	0.00	0.00	125.90	125.90	0.00	0.00	0.00	125.90
35-2600-04-006.000	0.00	0.00	96.01	96.01	0.00	0.00	0.00	96.01
35-2600-04-007.000	0.00	0.00	58.77	58.77	0.00	0.00	0.00	58.77
35-2600-04-007.001	0.00	0.00	32.65	32.65	0.00	0.00	0.00	32.65
35-2600-04-007.002	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-007.005	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-2600-04-008.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-3500-01-001.000	0.00	0.00	93.01	93.01	0.00	0.00	0.00	93.01
35-3500-01-002.000	0.00	0.00	102.68	102.68	0.00	0.00	0.00	102.68

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-3500-01-003.000	0.00	0.00	194.54	194.54	0.00	0.00	0.00	194.54
35-3500-02-001.000	0.00	0.00	116.50	116.50	0.00	0.00	0.00	116.50
35-3500-02-002.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-3500-02-003.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-3500-02-004.000	0.00	0.00	96.00	96.00	0.00	0.00	0.00	96.00
35-3500-03-001.000	0.00	0.00	156.16	156.16	0.00	0.00	0.00	156.16
35-3500-03-001.001	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
35-3500-03-002.000	0.00	0.00	110.09	110.09	0.00	0.00	0.00	110.09
35-3500-04-001.000	0.00	0.00	337.73	337.73	0.00	0.00	0.00	337.73
35-3600-01-002.000	0.00	0.00	27.60	27.60	0.00	0.00	0.00	27.60
Total :	0.00	0.00	3,294.91	3,294.91	0.00	0.00	0.00	3,294.91
Special Assessment Unit -12-067 : KENNET								
34-0200-02-003.000	0.00	0.00	18.84	18.84	0.00	0.00	0.00	18.84
34-0200-03-003.000	0.00	0.00	19.22	19.22	0.00	0.00	0.00	19.22
34-0200-03-018.000	0.00	0.00	15.56	15.56	0.00	0.00	0.00	15.56
34-0300-03-007.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
34-0312-01-013.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
34-0312-01-014.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
34-0312-01-015.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
34-1000-01-001.000	0.00	0.00	48.72	48.72	0.00	0.00	0.00	48.72
34-1000-02-001.002	0.00	0.00	70.36	70.36	0.00	0.00	0.00	70.36
34-1000-03-001.000	0.00	0.00	41.08	41.08	0.00	0.00	0.00	41.08
34-1000-04-002.000	0.00	25.70	25.70	51.40	0.00	0.00	0.00	51.40
34-1000-04-002.001	0.00	0.00	19.92	19.92	0.00	0.00	0.00	19.92
34-1005-02-001.000	21.46	22.00	0.00	43.46	0.00	0.00	2.15	41.31
34-1100-02-006.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
80-0003-17-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	21.46	156.70	272.44	450.60	0.00	0.00	2.15	448.45
Special Assessment Unit -12-069 : DERRIN								
37-2900-02-013.002	32.85	5.50	0.00	38.35	0.00	0.00	3.29	35.07
Total :	32.85	5.50	0.00	38.35	0.00	0.00	3.29	35.06
Special Assessment Unit -12-070 : AMERIC								
36-3304-01-004.001	0.00	49.88	0.00	49.88	0.00	0.00	0.00	49.88
36-3304-01-004.119	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
36-3304-01-004.123	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3304-02-013.000	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
36-3304-02-014.000	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
36-3304-02-019.000	21.02	5.86	0.00	26.88	0.00	0.00	2.10	24.78
36-3304-02-022.000	19.05	5.86	0.00	24.91	0.00	0.00	1.91	23.01
36-3410-02-003.002	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3410-02-006.001	0.00	0.00	30.90	30.90	0.00	0.00	0.00	30.90
36-3411-01-017.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
36-3411-05-027.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-05-031.000	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
36-3411-05-044.000	0.00	5.33	0.00	5.33	0.00	0.00	0.00	5.33
36-3411-06-006.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
46-0306-01-015.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
46-0306-01-016.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
46-0306-01-017.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
46-0306-03-002.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
46-0306-04-023.000	0.00	5.86	0.00	5.86	0.00	0.00	0.00	5.86
80-0004-39-001.000	0.00	0.00	25.60	25.60	0.00	0.00	0.00	25.60
Total :	40.07	146.60	56.50	243.17	0.00	0.00	4.01	239.16

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-072 : MARION								
35-1000-01-008.004	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-1000-02-005.002	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
35-1000-02-007.000	0.00	20.00	0.00	20.00	0.00	0.00	0.00	20.00
35-1000-03-001.000	0.00	0.00	54.79	54.79	0.00	0.00	0.00	54.79
35-1000-03-002.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
35-1000-04-001.000	0.00	0.00	128.96	128.96	0.00	0.00	0.00	128.96
35-1400-02-003.000	0.00	22.00	0.00	22.00	0.00	0.00	0.00	22.00
35-1400-02-004.000	0.00	0.00	20.57	20.57	0.00	0.00	0.00	20.57
35-1500-01-001.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
35-1500-01-002.000	0.00	0.00	74.15	74.15	0.00	0.00	0.00	74.15
35-1500-01-003.000	0.00	0.00	22.58	22.58	0.00	0.00	0.00	22.58
35-1500-02-002.000	0.00	0.00	125.34	125.34	0.00	0.00	0.00	125.34
35-1500-02-003.000	0.00	0.00	40.80	40.80	0.00	0.00	0.00	40.80
35-1500-03-001.000	0.00	0.00	82.35	82.35	0.00	0.00	0.00	82.35
35-1500-03-005.000	0.00	0.00	50.63	50.63	0.00	0.00	0.00	50.63
35-1500-04-001.000	0.00	0.00	34.56	34.56	0.00	0.00	0.00	34.56
35-1600-01-002.000	0.00	0.00	52.50	52.50	0.00	0.00	0.00	52.50
35-1600-04-001.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
35-1600-04-001.001	0.00	0.00	108.61	108.61	0.00	0.00	0.00	108.61
35-1600-04-003.000	0.00	0.00	42.85	42.85	0.00	0.00	0.00	42.85
35-2000-04-004.000	0.00	0.00	61.88	61.88	0.00	0.00	0.00	61.88
35-2100-01-001.000	0.00	0.00	26.44	26.44	0.00	0.00	0.00	26.44
35-2100-01-004.000	0.00	0.00	46.21	46.21	0.00	0.00	0.00	46.21
35-2100-02-001.000	0.00	0.00	155.84	155.84	0.00	0.00	0.00	155.84
35-2100-02-002.000	0.00	0.00	244.13	244.13	0.00	0.00	0.00	244.13
35-2100-02-003.000	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-2100-03-001.000	0.00	0.00	165.74	165.74	0.00	0.00	0.00	165.74
35-2100-04-001.000	0.00	0.00	50.07	50.07	0.00	0.00	0.00	50.07
35-2100-04-002.000	0.00	0.00	103.04	103.04	0.00	0.00	0.00	103.04
35-2200-02-001.000	0.00	0.00	158.61	158.61	0.00	0.00	0.00	158.61
35-2200-03-001.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
35-2700-02-001.000	0.00	0.00	45.00	45.00	0.00	0.00	0.00	45.00
35-2700-02-002.000	0.00	0.00	22.92	22.92	0.00	0.00	0.00	22.92
35-2800-01-002.000	0.00	0.00	12.68	12.68	0.00	0.00	0.00	12.68
35-2800-01-002.001	0.00	0.00	49.81	49.81	0.00	0.00	0.00	49.81
35-2800-01-006.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
35-2800-02-001.000	0.00	0.00	127.81	127.81	0.00	0.00	0.00	127.81
35-2800-02-003.000	0.00	0.00	21.84	21.84	0.00	0.00	0.00	21.84
35-2800-03-002.000	0.00	0.00	152.16	152.16	0.00	0.00	0.00	152.16
35-2900-01-001.000	0.00	0.00	176.15	176.15	0.00	0.00	0.00	176.15
35-2900-04-002.001	0.00	0.00	86.79	86.79	0.00	0.00	0.00	86.79
35-3300-02-001.000	0.00	0.00	18.73	18.73	0.00	0.00	0.00	18.73
35-3300-02-001.001	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
Total :	0.00	64.00	2,713.53	2,777.53	0.00	0.00	0.00	2,777.53
Special Assessment Unit -12-073 : FREED								
46-1200-01-015.000	0.00	0.00	679.49	679.49	0.00	0.00	0.00	679.49
46-1200-04-001.000	0.00	0.00	1,310.49	1,310.49	0.00	0.00	0.00	1,310.49
46-1300-01-001.000	0.00	0.00	176.69	176.69	0.00	0.00	0.00	176.69
46-1300-01-001.001	0.00	0.00	305.30	305.30	0.00	0.00	0.00	305.30
46-1300-02-004.000	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13
46-1300-02-006.000	0.00	0.00	49.10	49.10	0.00	0.00	0.00	49.10
46-1300-03-001.003	0.00	0.00	54.34	54.34	0.00	0.00	0.00	54.34
46-1300-03-001.005	0.00	0.00	67.55	67.55	0.00	0.00	0.00	67.55

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1300-04-001.004	0.00	0.00	34.25	34.25	0.00	0.00	0.00	34.25
46-1300-04-001.005	0.00	0.00	343.53	343.53	0.00	0.00	0.00	343.53
46-1310-01-001.000	0.00	0.00	6.80	6.80	0.00	0.00	0.00	6.80
46-1311-01-001.000	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18
46-1311-01-009.000	14.71	26.40	0.00	41.11	0.00	0.00	1.47	39.64
46-2305-01-001.000	0.00	0.00	31.56	31.56	0.00	0.00	0.00	31.56
46-2305-01-003.000	0.00	0.00	26.47	26.47	0.00	0.00	0.00	26.47
46-2305-01-004.000	0.00	0.00	20.48	20.48	0.00	0.00	0.00	20.48
46-2312-01-001.000	0.00	0.00	15.47	15.47	0.00	0.00	0.00	15.47
46-2400-01-008.000	0.00	0.00	23.91	23.91	0.00	0.00	0.00	23.91
46-2400-02-001.000	0.00	0.00	86.91	86.91	0.00	0.00	0.00	86.91
46-2400-02-003.000	0.00	0.00	252.35	252.35	0.00	0.00	0.00	252.35
46-2400-02-010.000	0.00	118.04	107.31	225.35	0.00	0.00	0.00	225.35
46-2400-03-001.000	0.00	0.00	18.41	18.41	0.00	0.00	0.00	18.41
46-2400-04-002.000	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
46-2400-04-009.000	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
46-2406-01-002.000	0.00	0.00	14.39	14.39	0.00	0.00	0.00	14.39
47-0700-04-002.005	0.00	0.00	83.36	83.36	0.00	0.00	0.00	83.36
47-0700-04-002.006	0.00	0.00	256.07	256.07	0.00	0.00	0.00	256.07
47-0700-04-003.003	0.00	0.00	55.97	55.97	0.00	0.00	0.00	55.97
47-0700-04-003.004	0.00	0.00	29.78	29.78	0.00	0.00	0.00	29.78
47-0700-04-003.005	0.00	0.00	62.18	62.18	0.00	0.00	0.00	62.18
47-0700-04-003.007	0.00	0.00	338.72	338.72	0.00	0.00	0.00	338.72
47-0705-02-010.000	0.00	0.00	162.50	162.50	0.00	0.00	0.00	162.50
47-0705-03-002.000	0.00	0.00	35.12	35.12	0.00	0.00	0.00	35.12
47-0705-03-003.000	0.00	0.00	31.23	31.23	0.00	0.00	0.00	31.23
47-0705-03-004.000	0.00	0.00	289.62	289.62	0.00	0.00	0.00	289.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-03-010.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-03-019.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-03-021.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-03-030.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0705-03-032.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-05-008.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-05-009.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0705-05-010.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-05-011.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0705-05-012.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0705-05-013.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0705-05-014.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0705-05-015.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0705-06-007.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0705-06-010.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0706-01-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0706-12-004.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0706-17-018.000	12.16	0.00	0.00	12.16	0.00	0.00	1.22	10.94
47-0706-17-022.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0706-18-011.000	29.92	0.00	0.00	29.92	0.00	0.00	2.99	26.93
47-0706-19-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-04-004.000	57.66	26.40	0.00	84.06	0.00	0.00	5.77	78.29
47-0707-04-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-04-006.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-04-011.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-05-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-05-010.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-05-015.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-06-015.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-07-009.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-09-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-09-007.000	33.85	26.40	0.00	60.25	0.00	0.00	3.39	56.87
47-0707-09-008.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-10-002.000	27.85	26.40	0.00	54.25	0.00	0.00	2.79	51.47
47-0707-12-001.001	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-12-002.001	0.00	0.00	37.64	37.64	0.00	0.00	0.00	37.64
47-0707-13-005.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
47-0707-14-001.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0707-14-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-14-005.000	0.00	26.16	0.00	26.16	0.00	0.00	0.00	26.16
47-0707-14-007.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-14-008.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0707-14-010.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0708-02-001.000	0.00	20.02	0.00	20.02	0.00	0.00	0.00	20.02
47-0708-02-002.000	14.71	26.40	0.00	41.11	0.00	0.00	1.47	39.64
47-0708-03-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0708-03-002.001	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0708-04-014.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0708-05-003.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0708-07-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0708-08-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0708-16-001.000	0.00	0.00	231.04	231.04	0.00	0.00	0.00	231.04
47-0708-16-002.000	0.00	0.00	13.36	13.36	0.00	0.00	0.00	13.36

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-01-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-01-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-08-007.000	0.00	24.01	0.00	24.01	0.00	0.00	0.00	24.01
47-0710-08-008.000	0.00	22.09	0.00	22.09	0.00	0.00	0.00	22.09
47-0710-11-006.000	14.71	26.40	0.00	41.11	0.00	0.00	1.47	39.64
47-0710-11-007.000	14.71	26.40	0.00	41.11	0.00	0.00	1.47	39.64
47-0710-11-008.000	14.71	26.40	0.00	41.11	0.00	0.00	1.47	39.64
47-0710-11-010.000	16.50	0.00	0.00	16.50	0.00	0.00	1.65	14.85
47-0710-12-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-12-009.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-13-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-13-013.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0710-13-014.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-14-009.000	74.68	0.00	0.00	74.68	0.00	0.00	7.47	67.21
47-0710-17-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-19-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-19-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-19-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-20-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-20-004.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-20-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-20-006.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-21-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-21-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-21-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-21-017.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-21-018.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-24-006.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0710-24-008.000	41.48	0.00	0.00	41.48	0.00	0.00	4.15	37.33
47-0710-24-009.000	54.48	0.00	0.00	54.48	0.00	0.00	5.45	49.03
47-0710-24-010.000	54.48	0.00	0.00	54.48	0.00	0.00	5.45	49.03
47-0710-24-013.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-01-008.000	53.05	0.00	0.00	53.05	0.00	0.00	5.31	47.75
47-0711-01-013.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-04-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-04-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-04-009.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-04-020.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-04-021.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-05-006.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-05-007.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-05-007.001	8.82	0.00	0.00	8.82	0.00	0.00	0.88	7.94
47-0711-05-011.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-05-012.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-07-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-10-007.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0711-11-012.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-11-013.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-11-014.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-12-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-12-012.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-14-015.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-15-006.000	0.00	18.50	0.00	18.50	0.00	0.00	0.00	18.50
47-0711-15-013.000	16.81	0.00	0.00	16.81	0.00	0.00	1.68	15.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-16-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-16-006.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-16-007.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-16-015.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-16-017.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-16-018.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-16-019.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-16-020.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-17-012.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-17-013.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-18-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-18-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-18-004.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-18-005.000	14.71	26.40	0.00	41.11	0.00	0.00	1.47	39.64
47-0711-19-001.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-19-002.000	0.00	24.00	0.00	24.00	0.00	0.00	0.00	24.00
47-0711-20-007.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-21-014.000	0.00	25.20	0.00	25.20	0.00	0.00	0.00	25.20
47-0711-21-018.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-23-004.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-23-005.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-23-006.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-23-009.000	0.00	0.00	21.20	21.20	0.00	0.00	0.00	21.20
47-0711-24-002.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-24-003.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-24-008.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-24-009.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-24-013.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-0711-24-014.000	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-1700-02-006.000	0.00	0.00	30.45	30.45	0.00	0.00	0.00	30.45
47-1700-03-003.000	0.00	0.00	91.51	91.51	0.00	0.00	0.00	91.51
47-1700-03-004.000	0.00	0.00	27.55	27.55	0.00	0.00	0.00	27.55
47-1700-03-005.000	0.00	0.00	28.05	28.05	0.00	0.00	0.00	28.05
47-1700-03-008.000	0.00	0.00	15.10	15.10	0.00	0.00	0.00	15.10
47-1700-03-010.000	0.00	0.00	18.03	18.03	0.00	0.00	0.00	18.03
47-1700-03-012.000	0.00	0.00	13.69	13.69	0.00	0.00	0.00	13.69
47-1700-03-013.001	0.00	26.40	0.00	26.40	0.00	0.00	0.00	26.40
47-1700-03-018.000	0.00	0.00	25.65	25.65	0.00	0.00	0.00	25.65
47-1700-03-019.000	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
47-1800-01-002.000	0.00	0.00	14.27	14.27	0.00	0.00	0.00	14.27
47-1800-01-004.000	0.00	0.00	86.79	86.79	0.00	0.00	0.00	86.79
47-1800-01-004.001	0.00	0.00	139.99	139.99	0.00	0.00	0.00	139.99
47-1800-01-004.002	0.00	0.00	51.34	51.34	0.00	0.00	0.00	51.34
47-1800-01-005.000	0.00	0.00	40.50	40.50	0.00	0.00	0.00	40.50
47-1800-01-006.000	0.00	0.00	18.12	18.12	0.00	0.00	0.00	18.12
47-1800-02-001.000	0.00	0.00	152.58	152.58	0.00	0.00	0.00	152.58
47-1800-02-001.001	0.00	0.00	42.67	42.67	0.00	0.00	0.00	42.67
47-1800-02-004.000	0.00	0.00	68.38	68.38	0.00	0.00	0.00	68.38
47-1800-02-007.000	0.00	0.00	29.91	29.91	0.00	0.00	0.00	29.91
47-1800-02-008.000	0.00	0.00	124.35	124.35	0.00	0.00	0.00	124.35
47-1800-02-008.001	0.00	0.00	53.28	53.28	0.00	0.00	0.00	53.28
47-1800-02-008.002	0.00	0.00	176.73	176.73	0.00	0.00	0.00	176.73
47-1800-02-009.000	0.00	0.00	218.34	218.34	0.00	0.00	0.00	218.34
47-1800-02-010.000	0.00	0.00	129.32	129.32	0.00	0.00	0.00	129.32

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-02-011.000	0.00	0.00	109.05	109.05	0.00	0.00	0.00	109.05
47-1800-03-001.000	0.00	0.00	308.57	308.57	0.00	0.00	0.00	308.57
47-1800-04-001.000	0.00	0.00	393.05	393.05	0.00	0.00	0.00	393.05
47-1800-04-001.003	0.00	0.00	45.26	45.26	0.00	0.00	0.00	45.26
47-1800-04-001.005	0.00	0.00	42.15	42.15	0.00	0.00	0.00	42.15
47-1800-04-003.000	0.00	0.00	33.67	33.67	0.00	0.00	0.00	33.67
47-1900-01-002.000	0.00	0.00	45.96	45.96	0.00	0.00	0.00	45.96
47-1900-01-011.001	0.00	0.00	24.74	24.74	0.00	0.00	0.00	24.74
47-1900-02-001.000	0.00	0.00	28.13	28.13	0.00	0.00	0.00	28.13
47-1900-02-005.000	0.00	0.00	20.93	20.93	0.00	0.00	0.00	20.93
47-1900-02-010.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
47-1900-03-001.000	0.00	0.00	93.49	93.49	0.00	0.00	0.00	93.49
47-2000-02-006.003	0.00	0.00	25.65	25.65	0.00	0.00	0.00	25.65
47-2000-02-007.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
47-2000-03-001.000	0.00	0.00	49.93	49.93	0.00	0.00	0.00	49.93
47-3000-01-002.000	0.00	50.92	46.29	97.21	0.00	0.00	0.00	97.21
80-0003-35-001.000	0.00	0.00	45.55	45.55	0.00	0.00	0.00	45.55
80-0004-38-001.000	0.00	0.00	525.68	525.68	0.00	0.00	0.00	525.68
80-0004-40-001.000	0.00	0.00	318.87	318.87	0.00	0.00	0.00	318.87
Total :	570.33	3,398.54	9,167.09	13,135.96	0.00	0.00	57.03	13,078.93
Special Assessment Unit -12-079 : PLIKER								
25-3200-01-005.001	0.00	14.30	0.00	14.30	0.00	0.00	0.00	14.30
25-3200-03-001.000	0.00	14.30	0.00	14.30	0.00	0.00	0.00	14.30
25-3300-01-013.001	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
25-3300-01-015.006	0.00	0.00	17.04	17.04	0.00	0.00	0.00	17.04
25-3300-03-009.001	0.00	0.00	16.60	16.60	0.00	0.00	0.00	16.60
25-3300-04-002.000	0.00	0.00	16.76	16.76	0.00	0.00	0.00	16.76

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3300-04-003.000	0.00	0.00	37.40	37.40	0.00	0.00	0.00	37.40
25-3300-04-004.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
35-0400-03-004.000	0.00	0.00	33.23	33.23	0.00	0.00	0.00	33.23
35-0500-02-005.000	0.00	0.00	55.72	55.72	0.00	0.00	0.00	55.72
35-0500-03-001.000	0.00	0.00	132.07	132.07	0.00	0.00	0.00	132.07
35-0500-03-006.000	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
35-0500-03-007.000	0.00	0.00	20.24	20.24	0.00	0.00	0.00	20.24
35-0500-03-008.000	0.00	0.00	34.17	34.17	0.00	0.00	0.00	34.17
35-0500-04-002.000	0.00	0.00	101.06	101.06	0.00	0.00	0.00	101.06
35-0500-04-006.000	0.00	0.00	69.85	69.85	0.00	0.00	0.00	69.85
35-0500-04-007.000	0.00	0.00	116.07	116.07	0.00	0.00	0.00	116.07
35-0800-01-001.000	0.00	0.00	119.72	119.72	0.00	0.00	0.00	119.72
35-0800-01-002.000	0.00	0.00	338.80	338.80	0.00	0.00	0.00	338.80
35-0800-01-003.000	0.00	0.00	157.09	157.09	0.00	0.00	0.00	157.09
35-0800-02-001.000	0.00	0.00	39.88	39.88	0.00	0.00	0.00	39.88
35-0800-02-002.001	0.00	0.00	69.19	69.19	0.00	0.00	0.00	69.19
35-0800-02-002.004	0.00	0.00	56.05	56.05	0.00	0.00	0.00	56.05
35-0800-03-001.001	0.00	0.00	50.36	50.36	0.00	0.00	0.00	50.36
35-0800-03-005.000	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
35-0800-04-001.000	0.00	0.00	153.93	153.93	0.00	0.00	0.00	153.93
35-0800-04-003.000	0.00	0.00	320.08	320.08	0.00	0.00	0.00	320.08
35-0800-04-005.000	0.00	0.00	25.45	25.45	0.00	0.00	0.00	25.45
35-0900-02-002.000	0.00	0.00	68.52	68.52	0.00	0.00	0.00	68.52
35-0900-02-004.000	0.00	0.00	53.11	53.11	0.00	0.00	0.00	53.11
35-0900-03-001.000	0.00	0.00	16.15	16.15	0.00	0.00	0.00	16.15
35-0900-03-002.000	0.00	0.00	23.71	23.71	0.00	0.00	0.00	23.71
35-0900-03-006.001	0.00	13.00	0.00	13.00	0.00	0.00	0.00	13.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-01-001.000	0.00	0.00	28.55	28.55	0.00	0.00	0.00	28.55
35-1700-01-002.000	0.00	0.00	237.51	237.51	0.00	0.00	0.00	237.51
35-1700-01-003.001	0.00	0.00	15.29	15.29	0.00	0.00	0.00	15.29
Total :	0.00	41.60	2,489.49	2,531.09	0.00	0.00	0.00	2,531.09
Special Assessment Unit -12-082 : LAMMER								
25-2900-02-001.000	0.00	0.00	16.98	16.98	0.00	0.00	0.00	16.98
25-2900-02-011.000	0.00	0.00	83.91	83.91	0.00	0.00	0.00	83.91
25-2900-02-016.000	0.00	0.00	22.46	22.46	0.00	0.00	0.00	22.46
25-2900-02-017.000	0.00	0.00	40.99	40.99	0.00	0.00	0.00	40.99
25-2900-03-003.000	0.00	0.00	17.29	17.29	0.00	0.00	0.00	17.29
25-2900-03-005.000	0.00	0.00	53.65	53.65	0.00	0.00	0.00	53.65
25-3000-01-001.013	0.00	0.00	39.75	39.75	0.00	0.00	0.00	39.75
25-3000-01-004.000	0.00	0.00	38.16	38.16	0.00	0.00	0.00	38.16
25-3000-04-001.000	0.00	0.00	48.12	48.12	0.00	0.00	0.00	48.12
25-3000-04-002.000	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
Total :	0.00	0.00	374.93	374.93	0.00	0.00	0.00	374.93
Special Assessment Unit -12-089 : PORTER								
48-2700-03-003.000	0.00	0.00	16.91	16.91	0.00	0.00	0.00	16.91
48-3300-04-007.000	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
80-0003-30-001.000	0.00	0.00	14.81	14.81	0.00	0.00	0.00	14.81
Total :	0.00	0.00	45.76	45.76	0.00	0.00	0.00	45.76
Special Assessment Unit -12-091 : BOWERS								
44-1300-01-001.000	8.52	22.00	0.00	30.52	0.00	0.00	0.85	29.67
44-1300-01-002.000	0.00	0.00	37.41	37.41	0.00	0.00	0.00	37.41
44-1300-01-003.000	0.00	0.00	65.44	65.44	0.00	0.00	0.00	65.44
44-1300-03-009.000	0.00	0.00	36.17	36.17	0.00	0.00	0.00	36.17

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1300-04-003.000	0.00	0.00	149.27	149.27	0.00	0.00	0.00	149.27
80-0003-18-001.000	0.00	30.35	28.89	59.24	0.00	0.00	0.00	59.24
Total :	8.52	52.35	317.18	378.05	0.00	0.00	0.85	377.20
Special Assessment Unit -12-092 : LEFFEL								
44-1300-03-001.000	0.00	0.00	62.39	62.39	0.00	0.00	0.00	62.39
44-1300-03-002.000	0.00	0.00	101.28	101.28	0.00	0.00	0.00	101.28
44-1300-03-003.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
44-1300-03-005.000	0.00	0.00	26.15	26.15	0.00	0.00	0.00	26.15
44-1300-03-009.000	0.00	0.00	22.64	22.64	0.00	0.00	0.00	22.64
44-1400-04-001.000	0.00	0.00	23.74	23.74	0.00	0.00	0.00	23.74
80-0003-18-001.000	0.00	29.28	27.87	57.15	0.00	0.00	0.00	57.15
Total :	0.00	29.28	282.53	311.81	0.00	0.00	0.00	311.81
Special Assessment Unit -12-093 : HAROLD								
36-0300-02-004.000	0.00	0.00	42.89	42.89	0.00	0.00	0.00	42.89
36-0300-02-004.001	0.00	0.00	42.06	42.06	0.00	0.00	0.00	42.06
36-0300-03-002.000	0.00	0.00	78.24	78.24	0.00	0.00	0.00	78.24
36-0300-03-003.000	0.00	0.00	86.97	86.97	0.00	0.00	0.00	86.97
36-0300-03-003.001	0.00	0.00	33.38	33.38	0.00	0.00	0.00	33.38
36-0300-03-004.001	0.00	0.00	77.50	77.50	0.00	0.00	0.00	77.50
36-0300-04-002.000	0.00	0.00	91.13	91.13	0.00	0.00	0.00	91.13
36-0300-04-003.000	0.00	0.00	18.27	18.27	0.00	0.00	0.00	18.27
36-0400-01-004.000	0.00	0.00	20.64	20.64	0.00	0.00	0.00	20.64
36-0400-01-004.001	0.00	0.00	46.22	46.22	0.00	0.00	0.00	46.22
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
36-0400-02-005.000	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0400-03-002.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
36-0400-03-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-0400-04-002.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
36-0400-04-008.000	0.00	12.10	0.00	12.10	0.00	0.00	0.00	12.10
36-0400-04-012.000	0.00	0.00	14.70	14.70	0.00	0.00	0.00	14.70
36-0400-04-017.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
36-0900-01-001.000	0.00	0.00	225.97	225.97	0.00	0.00	0.00	225.97
36-0900-01-007.000	0.00	0.00	57.13	57.13	0.00	0.00	0.00	57.13
36-0900-03-001.000	0.00	0.00	41.84	41.84	0.00	0.00	0.00	41.84
36-0900-04-001.000	0.00	0.00	123.63	123.63	0.00	0.00	0.00	123.63
36-0900-04-003.001	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
36-0900-04-003.002	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
36-0900-04-003.003	0.00	0.00	15.64	15.64	0.00	0.00	0.00	15.64
36-0900-04-003.004	0.00	0.00	13.46	13.46	0.00	0.00	0.00	13.46
36-0900-04-003.006	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
36-0900-04-003.007	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
36-0900-04-005.000	0.00	0.00	199.30	199.30	0.00	0.00	0.00	199.30
36-0900-04-008.000	0.00	0.00	20.88	20.88	0.00	0.00	0.00	20.88
36-1000-02-001.000	0.00	0.00	158.52	158.52	0.00	0.00	0.00	158.52
36-1000-02-002.000	0.00	0.00	274.70	274.70	0.00	0.00	0.00	274.70
36-1000-03-005.000	0.00	0.00	209.57	209.57	0.00	0.00	0.00	209.57
36-1000-03-006.000	0.00	0.00	112.16	112.16	0.00	0.00	0.00	112.16
36-1000-03-009.003	0.00	0.00	35.45	35.45	0.00	0.00	0.00	35.45
36-1000-04-001.000	0.00	0.00	153.54	153.54	0.00	0.00	0.00	153.54
36-1000-04-002.000	0.00	0.00	40.92	40.92	0.00	0.00	0.00	40.92
36-1000-04-003.000	0.00	0.00	20.15	20.15	0.00	0.00	0.00	20.15
36-1000-04-005.000	0.00	0.00	20.37	20.37	0.00	0.00	0.00	20.37

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1000-04-008.000	0.00	0.00	31.70	31.70	0.00	0.00	0.00	31.70
36-1000-04-009.000	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
36-1000-04-010.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
36-1000-04-011.000	0.00	0.00	16.81	16.81	0.00	0.00	0.00	16.81
36-1000-04-016.000	0.00	0.00	12.99	12.99	0.00	0.00	0.00	12.99
36-1000-04-020.000	0.00	0.00	39.51	39.51	0.00	0.00	0.00	39.51
36-1100-03-005.001	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
36-1400-02-001.000	0.00	0.00	77.89	77.89	0.00	0.00	0.00	77.89
36-1400-02-003.000	0.00	0.00	19.18	19.18	0.00	0.00	0.00	19.18
36-1400-02-010.000	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
36-1500-01-001.000	0.00	0.00	35.98	35.98	0.00	0.00	0.00	35.98
36-1500-01-002.000	0.00	0.00	118.04	118.04	0.00	0.00	0.00	118.04
36-1600-01-001.000	0.00	0.00	31.23	31.23	0.00	0.00	0.00	31.23
36-1600-01-001.001	0.00	0.00	62.77	62.77	0.00	0.00	0.00	62.77
36-1600-02-011.000	0.00	0.00	19.60	19.60	0.00	0.00	0.00	19.60
Total :	0.00	83.51	2,960.55	3,044.06	0.00	0.00	0.00	3,044.06
Special Assessment Unit -12-096 : BURNFI								
45-0400-02-001.000	0.00	0.00	100.98	100.98	0.00	0.00	0.00	100.98
Total :	0.00	0.00	100.98	100.98	0.00	0.00	0.00	100.98
Special Assessment Unit -12-097 : STUBER								
34-2500-04-002.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
34-3600-02-001.000	0.00	0.00	15.37	15.37	0.00	0.00	0.00	15.37
80-0003-18-001.000	0.00	6.27	0.00	6.27	0.00	0.00	0.00	6.27
Total :	0.00	6.27	36.92	43.19	0.00	0.00	0.00	43.19
Special Assessment Unit -12-098 : KOMMIN								
37-2100-01-004.014	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2100-04-002.009	0.00	4.00	0.00	4.00	0.00	0.00	0.00	4.00
Total :	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
Special Assessment Unit -12-099 : LEHMAN								
18-3300-01-006.000	0.00	0.00	63.20	63.20	0.00	0.00	0.00	63.20
18-3300-04-001.002	0.00	0.00	12.63	12.63	0.00	0.00	0.00	12.63
18-3400-02-006.000	0.00	0.00	53.41	53.41	0.00	0.00	0.00	53.41
18-3400-03-001.000	0.00	0.00	29.16	29.16	0.00	0.00	0.00	29.16
18-3400-03-002.002	0.00	0.00	29.27	29.27	0.00	0.00	0.00	29.27
Total :	0.00	0.00	187.67	187.67	0.00	0.00	0.00	187.67
Special Assessment Unit -12-100 : BOYER								
45-1600-04-001.007	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
45-1600-04-001.008	0.00	0.00	17.11	17.11	0.00	0.00	0.00	17.11
Total :	0.00	0.00	38.63	38.63	0.00	0.00	0.00	38.63
Special Assessment Unit -12-105 : PERRY								
45-1200-03-005.000	0.00	23.43	0.00	23.43	0.00	0.00	0.00	23.43
45-1200-04-001.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
45-1200-04-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
45-1200-04-004.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
45-1300-02-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	34.43	31.32	65.75	0.00	0.00	0.00	65.75
Special Assessment Unit -12-106 : EVERSO								
37-0503-01-001.000	0.00	0.00	375.67	375.67	0.00	0.00	0.00	375.67
37-0503-01-002.000	0.00	0.00	212.05	212.05	0.00	0.00	0.00	212.05
37-0503-01-003.000	0.00	0.00	30.89	30.89	0.00	0.00	0.00	30.89
37-0503-01-005.000	0.00	0.00	17.25	17.25	0.00	0.00	0.00	17.25
37-0503-01-006.000	0.00	0.00	18.18	18.18	0.00	0.00	0.00	18.18

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0503-01-007.000	0.00	0.00	18.89	18.89	0.00	0.00	0.00	18.89
37-0503-01-008.000	0.00	0.00	25.83	25.83	0.00	0.00	0.00	25.83
37-0503-01-009.000	0.00	0.00	15.19	15.19	0.00	0.00	0.00	15.19
37-0503-01-010.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
37-0503-01-011.000	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
37-0503-01-012.001	0.00	0.00	55.30	55.30	0.00	0.00	0.00	55.30
37-0503-01-013.000	0.00	0.00	30.26	30.26	0.00	0.00	0.00	30.26
37-0504-01-002.000	0.00	0.00	21.11	21.11	0.00	0.00	0.00	21.11
37-0801-01-003.000	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27
37-0801-01-003.001	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06
37-0801-01-003.002	0.00	0.00	36.24	36.24	0.00	0.00	0.00	36.24
37-0801-01-004.000	0.00	0.00	69.18	69.18	0.00	0.00	0.00	69.18
37-0802-01-001.000	0.00	0.00	72.35	72.35	0.00	0.00	0.00	72.35
37-0802-01-006.000	0.00	0.00	581.21	581.21	0.00	0.00	0.00	581.21
37-0802-01-006.001	0.00	33.84	30.76	64.60	0.00	0.00	0.00	64.60
37-0802-01-007.000	0.00	0.00	116.81	116.81	0.00	0.00	0.00	116.81
37-0802-01-007.001	0.00	0.00	13.68	13.68	0.00	0.00	0.00	13.68
Total :	0.00	33.84	1,811.77	1,845.61	0.00	0.00	0.00	1,845.61
Special Assessment Unit -12-107 : CULLEN								
37-1103-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Special Assessment Unit -12-110 : WILLIA								
46-1607-02-004.000	0.00	3.60	0.00	3.60	0.00	0.00	0.00	3.60
46-1607-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-02-012.000	0.00	0.00	67.65	67.65	0.00	0.00	0.00	67.65
46-1610-02-012.505	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1704-01-012.000	0.00	9.24	0.00	9.24	0.00	0.00	0.00	9.24
46-1704-01-027.001	0.00	3.61	0.00	3.61	0.00	0.00	0.00	3.61
80-0003-35-001.000	0.00	0.00	96.51	96.51	0.00	0.00	0.00	96.51
Total :	0.00	20.75	164.16	184.91	0.00	0.00	0.00	184.91
Special Assessment Unit -12-112 : MECHLI								
47-0711-24-009.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
47-0711-24-013.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
47-0711-24-014.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
47-1700-03-013.001	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Total :	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
Special Assessment Unit -12-113 : ZIMMER								
28-2911-07-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-3200-01-007.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
28-3200-04-002.000	0.00	0.00	37.96	37.96	0.00	0.00	0.00	37.96
28-3206-01-001.000	0.00	0.00	47.73	47.73	0.00	0.00	0.00	47.73
28-3206-01-020.000	28.22	0.00	0.00	28.22	0.00	0.00	2.82	25.40
Total :	28.22	11.00	112.63	151.85	0.00	0.00	2.82	149.03
Special Assessment Unit -12-114 : SPENCE								
44-0100-04-008.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1200-01-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1200-01-001.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1200-01-002.000	0.00	0.00	37.01	37.01	0.00	0.00	0.00	37.01
44-1208-01-012.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1208-02-009.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1208-03-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1208-03-017.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1208-03-018.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1208-05-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1208-05-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-006.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-007.000	0.00	14.67	13.33	28.00	0.00	0.00	0.00	28.00
44-1209-01-008.000	0.00	14.67	13.33	28.00	0.00	0.00	0.00	28.00
44-1209-01-009.000	0.00	14.67	13.33	28.00	0.00	0.00	0.00	28.00
44-1209-01-010.000	0.00	14.67	13.33	28.00	0.00	0.00	0.00	28.00
44-1209-01-012.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-013.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-01-016.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-02-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-02-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-02-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-02-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-02-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-02-008.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-02-011.000	0.00	14.67	13.33	28.00	0.00	0.00	0.00	28.00
44-1209-02-012.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-03-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-03-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-03-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-03-006.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-04-001.000	18.39	14.67	13.33	46.39	0.00	0.00	1.84	44.55
44-1209-04-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-04-006.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-04-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-004.000	0.00	14.67	13.33	28.00	0.00	0.00	0.00	28.00
44-1209-08-005.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-008.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.002	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.004	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.005	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.007	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.008	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-010.010	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-013.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
44-1209-08-014.001	0.00	0.00	35.63	35.63	0.00	0.00	0.00	35.63
44-1209-08-016.000	0.00	0.00	67.57	67.57	0.00	0.00	0.00	67.57
44-1212-01-001.001	0.00	0.00	18.19	18.19	0.00	0.00	0.00	18.19
44-1300-01-001.000	43.91	14.67	0.00	58.58	0.00	0.00	4.39	54.19
44-1300-01-003.000	0.00	0.00	131.42	131.42	0.00	0.00	0.00	131.42
45-0600-03-001.000	0.00	49.46	44.96	94.42	0.00	0.00	0.00	94.42
45-0600-03-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-02-001.001	0.00	0.00	18.30	18.30	0.00	0.00	0.00	18.30
45-0700-02-002.000	0.00	0.00	143.51	143.51	0.00	0.00	0.00	143.51

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0700-02-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-006.004	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-007.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-008.000	0.00	0.00	140.85	140.85	0.00	0.00	0.00	140.85
45-0700-03-008.001	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-009.000	0.00	0.00	15.81	15.81	0.00	0.00	0.00	15.81
45-0700-03-010.000	0.00	0.00	165.83	165.83	0.00	0.00	0.00	165.83
45-0700-03-010.003	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-011.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-012.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-015.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-0700-03-016.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-1800-02-002.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-1800-02-003.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-1800-02-004.000	0.00	0.00	495.86	495.86	0.00	0.00	0.00	495.86
45-1800-02-006.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
45-1800-03-001.000	0.00	0.00	435.63	435.63	0.00	0.00	0.00	435.63
45-1800-03-001.001	0.00	0.00	353.36	353.36	0.00	0.00	0.00	353.36
80-0003-18-001.000	0.00	136.99	130.46	267.45	0.00	0.00	0.00	267.45
Total :	62.30	303.81	3,100.84	3,466.95	0.00	0.00	6.23	3,460.72
Special Assessment Unit -12-116 : CLIFFO								
27-1700-01-004.001	0.00	0.00	31.00	31.00	0.00	0.00	0.00	31.00
27-1700-04-001.000	0.00	0.00	35.48	35.48	0.00	0.00	0.00	35.48
27-1700-04-003.000	0.00	0.00	47.38	47.38	0.00	0.00	0.00	47.38
27-2000-02-001.000	0.00	0.00	31.22	31.22	0.00	0.00	0.00	31.22
27-2000-02-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	5.50	145.08	150.58	0.00	0.00	0.00	150.58
Special Assessment Unit -12-117 : SMITH								
18-3100-02-002.000	0.00	0.00	17.86	17.86	0.00	0.00	0.00	17.86
18-3100-03-001.000	0.00	0.00	41.94	41.94	0.00	0.00	0.00	41.94
18-3100-04-002.000	0.00	0.00	30.35	30.35	0.00	0.00	0.00	30.35
18-3100-04-003.000	0.00	0.00	62.28	62.28	0.00	0.00	0.00	62.28
18-3200-03-003.001	0.00	0.00	38.73	38.73	0.00	0.00	0.00	38.73
18-3200-04-005.000	0.00	0.00	28.17	28.17	0.00	0.00	0.00	28.17
27-0100-01-002.000	0.81	34.96	31.78	67.55	0.00	0.00	0.08	67.47
27-0100-01-004.000	0.00	0.00	26.16	26.16	0.00	0.00	0.00	26.16
27-0100-01-005.000	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
27-0100-04-001.000	0.00	0.00	14.43	14.43	0.00	0.00	0.00	14.43
28-0400-01-004.000	0.00	0.00	57.62	57.62	0.00	0.00	0.00	57.62
28-0400-02-002.001	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
28-0400-03-001.000	0.00	0.00	185.28	185.28	0.00	0.00	0.00	185.28
28-0400-04-001.000	0.00	0.00	192.94	192.94	0.00	0.00	0.00	192.94
28-0500-01-003.000	0.00	0.00	93.89	93.89	0.00	0.00	0.00	93.89
28-0500-02-002.000	0.00	0.00	32.62	32.62	0.00	0.00	0.00	32.62
28-0500-03-002.000	0.00	0.00	70.00	70.00	0.00	0.00	0.00	70.00
28-0500-04-001.000	0.00	0.00	23.53	23.53	0.00	0.00	0.00	23.53
28-0500-04-003.000	0.00	0.00	52.03	52.03	0.00	0.00	0.00	52.03
28-0600-01-001.000	0.00	0.00	40.43	40.43	0.00	0.00	0.00	40.43
28-0600-01-002.000	0.00	0.00	74.26	74.26	0.00	0.00	0.00	74.26
28-0600-02-001.000	0.00	0.00	34.88	34.88	0.00	0.00	0.00	34.88
28-0600-02-002.000	0.00	0.00	76.80	76.80	0.00	0.00	0.00	76.80
28-0600-03-002.000	0.00	0.00	58.21	58.21	0.00	0.00	0.00	58.21
28-0600-04-001.001	0.00	0.00	85.18	85.18	0.00	0.00	0.00	85.18

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0600-04-002.000	0.00	0.00	78.42	78.42	0.00	0.00	0.00	78.42
28-0700-01-003.000	0.00	0.00	30.60	30.60	0.00	0.00	0.00	30.60
28-0700-02-001.000	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
28-0700-04-001.000	0.00	0.00	16.61	16.61	0.00	0.00	0.00	16.61
28-0800-01-002.000	0.00	0.00	42.88	42.88	0.00	0.00	0.00	42.88
28-0800-02-001.000	0.00	0.00	32.38	32.38	0.00	0.00	0.00	32.38
28-0800-02-001.005	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
28-0800-03-001.001	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
28-0800-03-001.002	0.00	0.00	19.15	19.15	0.00	0.00	0.00	19.15
28-0800-03-002.000	0.00	0.00	43.88	43.88	0.00	0.00	0.00	43.88
28-0900-01-001.000	0.00	0.00	83.27	83.27	0.00	0.00	0.00	83.27
28-0900-01-002.000	0.00	0.00	65.16	65.16	0.00	0.00	0.00	65.16
28-0900-02-001.000	0.00	0.00	50.80	50.80	0.00	0.00	0.00	50.80
28-0900-02-002.001	0.00	0.00	47.68	47.68	0.00	0.00	0.00	47.68
28-0900-02-003.000	0.00	0.00	42.19	42.19	0.00	0.00	0.00	42.19
28-0900-02-003.001	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
28-0900-03-003.000	0.00	0.00	15.60	15.60	0.00	0.00	0.00	15.60
28-0900-04-001.000	0.00	0.00	29.45	29.45	0.00	0.00	0.00	29.45
28-1000-02-001.000	0.00	0.00	25.22	25.22	0.00	0.00	0.00	25.22
28-1700-02-002.000	0.00	0.00	26.57	26.57	0.00	0.00	0.00	26.57
Total :	0.81	61.36	2,086.21	2,148.38	0.00	0.00	0.08	2,148.30
Special Assessment Unit -12-118 : MEYERS								
26-3600-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
26-3600-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
26-3600-04-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-02-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-001.000	0.00	0.00	32.16	32.16	0.00	0.00	0.00	32.16

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3100-03-001.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-002.000	0.00	0.00	212.36	212.36	0.00	0.00	0.00	212.36
27-3100-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
27-3100-03-006.000	0.00	0.00	109.92	109.92	0.00	0.00	0.00	109.92
27-3100-03-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-001.000	0.00	0.00	101.20	101.20	0.00	0.00	0.00	101.20
36-0100-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-0100-01-002.000	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
36-0100-01-003.000	0.00	0.00	290.32	290.32	0.00	0.00	0.00	290.32
37-0600-02-001.000	0.00	0.00	31.48	31.48	0.00	0.00	0.00	31.48
37-0600-02-002.000	0.00	0.00	109.32	109.32	0.00	0.00	0.00	109.32
37-0600-02-002.001	0.00	0.00	137.48	137.48	0.00	0.00	0.00	137.48
37-0600-02-002.002	0.00	0.00	145.68	145.68	0.00	0.00	0.00	145.68
37-0600-02-002.003	0.00	0.00	134.44	134.44	0.00	0.00	0.00	134.44
37-0600-02-003.000	0.00	0.00	95.12	95.12	0.00	0.00	0.00	95.12
37-0600-02-004.000	0.00	0.00	154.44	154.44	0.00	0.00	0.00	154.44
37-0600-02-005.000	0.00	0.00	546.84	546.84	0.00	0.00	0.00	546.84
37-0600-02-005.001	0.00	0.00	78.48	78.48	0.00	0.00	0.00	78.48
37-0600-02-013.001	0.00	0.00	120.00	120.00	0.00	0.00	0.00	120.00
37-0600-02-023.000	0.00	0.00	83.96	83.96	0.00	0.00	0.00	83.96
37-0603-01-001.000	0.00	0.00	45.32	45.32	0.00	0.00	0.00	45.32
Total :	0.00	22.00	2,628.52	2,650.52	0.00	0.00	0.00	2,650.52
Special Assessment Unit -12-119 : ROBERT								
25-2100-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2100-01-002.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
25-2100-01-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2100-01-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2100-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2100-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2100-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-003.000	0.00	0.00	29.66	29.66	0.00	0.00	0.00	29.66
25-2200-01-004.000	0.00	0.00	26.61	26.61	0.00	0.00	0.00	26.61
25-2200-01-005.000	0.00	0.00	36.04	36.04	0.00	0.00	0.00	36.04
25-2200-01-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-006.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-006.005	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-2200-02-003.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
25-2200-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-02-004.001	0.00	27.48	0.00	27.48	0.00	0.00	0.00	27.48
25-2200-02-005.000	0.00	0.00	67.71	67.71	0.00	0.00	0.00	67.71
25-2200-02-006.000	0.00	0.00	63.56	63.56	0.00	0.00	0.00	63.56
25-2200-03-001.000	0.00	0.00	136.52	136.52	0.00	0.00	0.00	136.52
25-2200-04-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-001.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-002.001	0.00	0.00	24.40	24.40	0.00	0.00	0.00	24.40
25-2200-04-002.002	0.00	0.00	64.52	64.52	0.00	0.00	0.00	64.52

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2200-04-003.000	0.00	0.00	142.25	142.25	0.00	0.00	0.00	142.25
25-2200-04-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-005.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2200-04-005.002	0.00	90.04	0.00	90.04	0.00	0.00	0.00	90.04
25-2200-04-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-01-005.000	0.00	0.00	33.08	33.08	0.00	0.00	0.00	33.08
25-2600-01-005.001	0.00	0.00	164.98	164.98	0.00	0.00	0.00	164.98
25-2600-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-02-004.000	0.00	0.00	82.07	82.07	0.00	0.00	0.00	82.07
25-2600-02-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-02-005.000	0.00	0.00	77.79	77.79	0.00	0.00	0.00	77.79
25-2600-02-006.000	0.00	0.00	85.09	85.09	0.00	0.00	0.00	85.09
25-2600-02-007.000	0.00	0.00	85.94	85.94	0.00	0.00	0.00	85.94
25-2600-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-001.000	0.00	0.00	75.40	75.40	0.00	0.00	0.00	75.40
25-2600-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-006.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-03-007.000	0.00	0.00	34.41	34.41	0.00	0.00	0.00	34.41
25-2600-03-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-04-001.000	0.00	0.00	102.99	102.99	0.00	0.00	0.00	102.99
25-2600-04-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-04-002.000	0.00	0.00	71.98	71.98	0.00	0.00	0.00	71.98
25-2600-04-002.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2600-04-003.001	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
25-2600-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	0.00	35.30	35.30	0.00	0.00	0.00	35.30
25-2600-04-006.000	0.00	0.00	96.27	96.27	0.00	0.00	0.00	96.27
25-2600-04-007.000	0.00	0.00	23.92	23.92	0.00	0.00	0.00	23.92
25-2700-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-003.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-003.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-01-004.000	0.00	0.00	107.87	107.87	0.00	0.00	0.00	107.87
25-2700-01-004.001	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
25-2700-02-001.000	0.00	0.00	54.85	54.85	0.00	0.00	0.00	54.85
25-2700-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-02-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-02-004.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-2700-02-005.000	0.00	0.00	53.34	53.34	0.00	0.00	0.00	53.34
25-2700-02-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-01-004.000	0.00	0.00	128.94	128.94	0.00	0.00	0.00	128.94
25-3500-01-004.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-002.000	0.00	0.00	35.02	35.02	0.00	0.00	0.00	35.02
25-3500-02-004.000	0.00	0.00	51.73	51.73	0.00	0.00	0.00	51.73
25-3500-02-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
25-3500-02-012.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Total :	0.00	183.52	2,760.24	2,943.76	0.00	0.00	0.00	2,943.76
Special Assessment Unit -12-120 : MILLER								
34-1300-03-002.000	0.00	0.00	22.01	22.01	0.00	0.00	0.00	22.01

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2300-01-002.000	0.00	0.00	27.47	27.47	0.00	0.00	0.00	27.47
34-2300-01-004.001	0.00	0.00	33.17	33.17	0.00	0.00	0.00	33.17
34-2300-02-003.000	0.00	0.00	45.51	45.51	0.00	0.00	0.00	45.51
34-2300-03-001.000	0.00	0.00	52.75	52.75	0.00	0.00	0.00	52.75
34-2300-04-001.000	0.00	0.00	83.93	83.93	0.00	0.00	0.00	83.93
34-2300-04-002.000	0.00	0.00	48.32	48.32	0.00	0.00	0.00	48.32
34-2400-02-001.000	0.00	0.00	53.58	53.58	0.00	0.00	0.00	53.58
34-2400-02-002.000	0.00	0.00	69.07	69.07	0.00	0.00	0.00	69.07
34-2400-03-001.000	0.00	0.00	219.31	219.31	0.00	0.00	0.00	219.31
34-2400-03-001.001	0.00	0.00	16.99	16.99	0.00	0.00	0.00	16.99
34-2400-03-002.000	0.00	0.00	281.36	281.36	0.00	0.00	0.00	281.36
34-2400-04-003.000	0.00	0.00	154.03	154.03	0.00	0.00	0.00	154.03
34-2400-04-008.000	0.00	0.00	13.91	13.91	0.00	0.00	0.00	13.91
34-2500-01-002.000	0.00	0.00	28.93	28.93	0.00	0.00	0.00	28.93
34-2500-02-001.000	0.00	0.00	44.82	44.82	0.00	0.00	0.00	44.82
34-2500-02-002.000	0.00	0.00	38.46	38.46	0.00	0.00	0.00	38.46
34-2500-02-003.000	0.00	0.00	36.47	36.47	0.00	0.00	0.00	36.47
34-2500-02-004.000	0.00	0.00	94.90	94.90	0.00	0.00	0.00	94.90
34-2500-03-001.005	0.00	0.00	48.06	48.06	0.00	0.00	0.00	48.06
34-2600-01-001.000	0.00	0.00	85.26	85.26	0.00	0.00	0.00	85.26
34-2600-01-002.000	0.00	7.01	0.00	7.01	0.00	0.00	0.00	7.01
34-2600-02-001.000	0.00	0.00	16.13	16.13	0.00	0.00	0.00	16.13
80-0003-17-001.000	0.00	21.72	0.00	21.72	0.00	0.00	0.00	21.72
80-0003-18-001.000	0.00	77.17	73.48	150.65	0.00	0.00	0.00	150.65
Total :	0.00	105.90	1,587.92	1,693.82	0.00	0.00	0.00	1,693.82
Special Assessment Unit -12-121 : FOULKE								
27-0600-04-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-02-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-0700-03-001.000	0.00	0.00	40.56	40.56	0.00	0.00	0.00	40.56
27-0700-04-002.000	0.00	0.00	59.14	59.14	0.00	0.00	0.00	59.14
27-1700-03-002.000	0.00	0.00	25.78	25.78	0.00	0.00	0.00	25.78
27-1700-03-003.000	0.00	0.00	32.42	32.42	0.00	0.00	0.00	32.42
27-1800-01-002.000	0.00	0.00	88.96	88.96	0.00	0.00	0.00	88.96
27-1800-02-002.000	0.00	0.00	23.45	23.45	0.00	0.00	0.00	23.45
27-1800-04-001.003	0.00	0.00	40.42	40.42	0.00	0.00	0.00	40.42
27-1800-04-002.002	0.00	0.00	38.73	38.73	0.00	0.00	0.00	38.73
Total :	0.00	11.00	349.46	360.46	0.00	0.00	0.00	360.46
Special Assessment Unit -12-122 : SCHMER								
27-0600-04-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-0800-01-001.000	-1.48	0.00	0.00	-1.48	0.00	0.00	-0.15	-1.33
27-0800-01-008.000	-1.57	0.00	0.00	-1.57	0.00	0.00	-0.16	-1.41
27-0900-01-005.000	0.00	0.00	16.72	16.72	0.00	0.00	0.00	16.72
27-0900-02-001.000	0.00	0.00	17.74	17.74	0.00	0.00	0.00	17.74
27-0900-02-002.000	-3.77	0.00	0.00	-3.77	0.00	0.00	-0.38	-3.39
27-0900-04-002.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
27-1000-02-006.000	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
27-1000-03-003.000	0.00	0.00	17.16	17.16	0.00	0.00	0.00	17.16
27-1500-03-002.000	0.00	0.00	26.54	26.54	0.00	0.00	0.00	26.54
27-1600-01-001.001	0.00	0.00	26.83	26.83	0.00	0.00	0.00	26.83
27-1600-01-002.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
27-1600-01-002.001	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
27-1600-04-007.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-2000-02-001.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-2100-01-001.000	0.00	0.00	21.79	21.79	0.00	0.00	0.00	21.79

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2200-01-004.000	0.00	0.00	23.95	23.95	0.00	0.00	0.00	23.95
27-2200-02-001.000	0.00	0.00	31.87	31.87	0.00	0.00	0.00	31.87
27-2200-02-002.003	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
27-2700-02-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-2800-04-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-2900-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
27-3400-02-001.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
Total :	-6.82	46.20	255.13	294.51	0.00	0.00	-0.67	295.18
Special Assessment Unit -12-123 : MILDRE								
45-0200-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-01-001.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-01-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-01-002.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-005.002	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-005.003	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-005.004	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-006.000	0.00	0.00	14.99	14.99	0.00	0.00	0.00	14.99
45-0300-02-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-02-008.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-03-001.000	0.00	0.00	92.55	92.55	0.00	0.00	0.00	92.55
45-0300-03-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-03-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-03-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-03-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-04-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-04-003.000	0.00	0.00	299.22	299.22	0.00	0.00	0.00	299.22

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0300-04-003.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-04-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-04-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0300-04-006.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-001.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-005.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-007.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-009.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-01-010.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-0310-02-001.000	0.00	16.50	15.00	31.50	0.00	0.00	0.00	31.50
45-0310-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1000-01-001.000	0.00	0.00	651.75	651.75	0.00	0.00	0.00	651.75
45-1000-01-002.000	0.00	0.00	92.79	92.79	0.00	0.00	0.00	92.79
45-1000-01-003.000	0.00	0.00	107.58	107.58	0.00	0.00	0.00	107.58
45-1000-01-008.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1000-01-009.001	0.00	0.00	68.43	68.43	0.00	0.00	0.00	68.43
45-1000-01-010.000	0.00	0.00	67.59	67.59	0.00	0.00	0.00	67.59
45-1000-02-001.000	0.00	0.00	269.31	269.31	0.00	0.00	0.00	269.31
45-1000-02-001.001	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1100-02-001.000	0.00	0.00	378.45	378.45	0.00	0.00	0.00	378.45
45-1100-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1100-02-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
45-1100-02-004.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
Total :	0.00	16.50	2,552.66	2,569.16	0.00	0.00	0.00	2,569.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-125 : AUGLAI								
48-0200-03-001.000	0.00	10.59	0.00	10.59	0.00	0.00	0.00	10.59
48-0900-03-002.000	2.24	5.50	0.00	7.74	0.00	0.00	0.22	7.52
48-0900-04-002.001	0.00	0.00	18.32	18.32	0.00	0.00	0.00	18.32
48-1000-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
48-1008-03-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1008-08-005.000	14.81	5.50	0.00	20.31	0.00	0.00	1.48	18.83
48-1009-02-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1009-02-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1009-03-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1009-06-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1009-08-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1009-09-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1009-09-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1012-04-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1012-06-001.001	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-1012-08-006.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
48-1100-01-001.000	0.00	11.15	0.00	11.15	0.00	0.00	0.00	11.15
48-1100-01-002.000	0.00	0.00	27.59	27.59	0.00	0.00	0.00	27.59
48-1100-01-003.000	0.00	0.00	44.08	44.08	0.00	0.00	0.00	44.08
48-1100-02-001.000	0.00	0.00	56.38	56.38	0.00	0.00	0.00	56.38
48-1100-03-001.000	0.00	0.00	42.01	42.01	0.00	0.00	0.00	42.01
48-1100-03-006.000	0.00	0.00	26.98	26.98	0.00	0.00	0.00	26.98
48-1100-04-001.000	0.00	0.00	16.18	16.18	0.00	0.00	0.00	16.18
48-1100-04-002.000	0.00	15.14	0.00	15.14	0.00	0.00	0.00	15.14
48-1100-04-003.000	0.00	0.00	49.59	49.59	0.00	0.00	0.00	49.59
48-1200-03-001.000	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	37.08	37.08	0.00	0.00	0.00	37.08
48-1200-03-004.000	0.00	7.36	0.00	7.36	0.00	0.00	0.00	7.36
48-1200-03-005.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-1300-02-001.000	0.00	0.00	24.46	24.46	0.00	0.00	0.00	24.46
48-1300-03-001.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
48-1300-03-001.001	0.00	10.74	0.00	10.74	0.00	0.00	0.00	10.74
48-1400-01-003.000	0.00	0.00	38.22	38.22	0.00	0.00	0.00	38.22
48-1400-02-001.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
48-1400-03-001.001	0.60	23.09	0.00	23.69	0.00	0.00	0.06	23.63
48-1400-03-005.001	0.00	8.00	0.00	8.00	0.00	0.00	0.00	8.00
48-1400-04-001.000	0.00	0.00	33.08	33.08	0.00	0.00	0.00	33.08
48-1500-01-001.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
80-0003-30-001.000	0.00	0.00	61.14	61.14	0.00	0.00	0.00	61.14
Total :	17.65	180.20	524.81	722.66	0.00	0.00	1.77	720.89
Special Assessment Unit -12-128 : RAY DI								
36-0100-03-001.000	0.00	0.00	95.92	95.92	0.00	0.00	0.00	95.92
36-0100-03-002.000	0.00	0.00	32.09	32.09	0.00	0.00	0.00	32.09
36-0200-04-001.000	0.00	0.00	76.48	76.48	0.00	0.00	0.00	76.48
36-1100-01-001.001	0.00	0.00	45.63	45.63	0.00	0.00	0.00	45.63
36-1100-01-001.003	0.00	0.00	17.84	17.84	0.00	0.00	0.00	17.84
36-1100-01-001.004	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
36-1100-01-002.000	0.00	0.00	40.68	40.68	0.00	0.00	0.00	40.68
36-1100-01-003.000	0.00	0.00	44.15	44.15	0.00	0.00	0.00	44.15
36-1100-01-004.000	0.00	0.00	36.14	36.14	0.00	0.00	0.00	36.14
36-1100-01-005.000	0.00	23.54	0.00	23.54	0.00	0.00	0.00	23.54
36-1100-01-006.001	0.00	0.00	20.52	20.52	0.00	0.00	0.00	20.52
36-1100-01-007.001	0.00	24.99	22.72	47.71	0.00	0.00	0.00	47.71

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1100-01-015.001	0.00	0.00	16.70	16.70	0.00	0.00	0.00	16.70
36-1100-01-018.000	0.00	0.00	42.84	42.84	0.00	0.00	0.00	42.84
36-1100-01-020.000	0.00	0.00	12.76	12.76	0.00	0.00	0.00	12.76
36-1100-01-020.001	0.00	0.00	36.40	36.40	0.00	0.00	0.00	36.40
36-1100-02-001.000	0.00	0.00	30.38	30.38	0.00	0.00	0.00	30.38
36-1100-02-008.000	0.00	0.00	39.82	39.82	0.00	0.00	0.00	39.82
36-1200-02-001.000	0.00	0.00	100.84	100.84	0.00	0.00	0.00	100.84
Total :	0.00	48.53	738.47	787.00	0.00	0.00	0.00	787.00
Special Assessment Unit -12-130 : AMERIC								
36-1400-02-001.000	0.00	0.00	15.22	15.22	0.00	0.00	0.00	15.22
36-1400-02-009.000	0.00	0.00	24.57	24.57	0.00	0.00	0.00	24.57
36-1403-01-002.000	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31
36-1403-01-004.000	0.00	0.00	21.71	21.71	0.00	0.00	0.00	21.71
36-1404-02-003.001	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-1500-02-002.000	0.00	0.00	21.83	21.83	0.00	0.00	0.00	21.83
36-1503-01-006.000	0.00	0.00	22.42	22.42	0.00	0.00	0.00	22.42
36-1503-01-007.000	0.00	0.00	33.03	33.03	0.00	0.00	0.00	33.03
36-1503-04-001.000	0.00	0.00	102.57	102.57	0.00	0.00	0.00	102.57
36-1503-04-002.001	0.00	0.00	24.61	24.61	0.00	0.00	0.00	24.61
36-1503-04-002.008	0.00	0.00	62.43	62.43	0.00	0.00	0.00	62.43
36-1504-01-004.000	0.00	0.00	32.69	32.69	0.00	0.00	0.00	32.69
36-1504-02-006.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
36-1504-02-010.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
36-2202-02-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2202-02-019.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-2202-02-020.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	20.25	426.01	446.26	0.00	0.00	0.00	446.26
Special Assessment Unit -12-131 : FRICKE								
35-2500-03-002.000	0.00	0.00	84.80	84.80	0.00	0.00	0.00	84.80
35-2600-04-006.000	0.00	0.00	34.82	34.82	0.00	0.00	0.00	34.82
35-2600-04-007.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
35-2600-04-007.001	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
Total :	0.00	0.00	155.67	155.67	0.00	0.00	0.00	155.67
Special Assessment Unit -12-132 : JACKSO								
38-0300-02-001.002	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
38-0300-03-002.001	0.00	0.00	34.81	34.81	0.00	0.00	0.00	34.81
38-0300-03-002.002	0.00	0.00	33.12	33.12	0.00	0.00	0.00	33.12
38-0300-03-003.000	0.00	0.00	19.26	19.26	0.00	0.00	0.00	19.26
38-0300-03-004.000	0.00	0.00	18.88	18.88	0.00	0.00	0.00	18.88
38-0300-04-003.000	0.00	0.00	67.51	67.51	0.00	0.00	0.00	67.51
38-0400-01-002.000	0.00	0.00	28.21	28.21	0.00	0.00	0.00	28.21
38-0400-02-006.000	0.00	0.00	33.78	33.78	0.00	0.00	0.00	33.78
38-0400-04-003.000	0.00	0.00	164.90	164.90	0.00	0.00	0.00	164.90
38-0400-04-006.000	0.00	0.00	15.35	15.35	0.00	0.00	0.00	15.35
38-0900-01-004.000	0.00	0.00	42.99	42.99	0.00	0.00	0.00	42.99
38-0900-02-001.000	0.00	0.00	25.10	25.10	0.00	0.00	0.00	25.10
38-0900-02-003.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
38-1000-01-001.000	0.00	0.00	39.56	39.56	0.00	0.00	0.00	39.56
38-1000-02-001.000	0.00	0.00	108.73	108.73	0.00	0.00	0.00	108.73
38-1000-03-001.000	0.00	0.00	94.44	94.44	0.00	0.00	0.00	94.44
38-1000-03-002.005	0.00	0.00	17.01	17.01	0.00	0.00	0.00	17.01
38-1000-04-001.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	15.75	766.15	781.90	0.00	0.00	0.00	781.90
Special Assessment Unit -12-134 : CLAREN								
35-2500-01-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
35-2500-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
35-2500-04-002.001	0.00	0.00	21.94	21.94	0.00	0.00	0.00	21.94
35-2500-04-003.000	0.00	0.00	70.90	70.90	0.00	0.00	0.00	70.90
35-2500-04-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
35-2500-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
35-3600-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
35-3600-01-002.000	0.00	0.00	52.01	52.01	0.00	0.00	0.00	52.01
35-3600-01-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3000-01-004.000	0.00	19.25	17.50	36.75	0.00	0.00	0.00	36.75
36-3000-03-001.004	0.00	13.34	0.00	13.34	0.00	0.00	0.00	13.34
36-3000-03-002.000	0.00	0.00	188.49	188.49	0.00	0.00	0.00	188.49
36-3000-03-004.000	0.00	0.00	67.64	67.64	0.00	0.00	0.00	67.64
36-3100-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3100-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3100-02-004.000	0.00	0.00	45.44	45.44	0.00	0.00	0.00	45.44
36-3100-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
Total :	0.00	32.59	621.42	654.01	0.00	0.00	0.00	654.01
Special Assessment Unit -12-137 : CRANBE								
28-0800-03-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0800-03-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0800-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0800-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-002.000	0.00	0.00	37.61	37.61	0.00	0.00	0.00	37.61

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-002.002	0.00	0.00	41.57	41.57	0.00	0.00	0.00	41.57
28-0900-03-002.003	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
28-0900-03-002.009	0.00	0.00	42.54	42.54	0.00	0.00	0.00	42.54
28-0900-03-003.000	0.00	0.00	86.68	86.68	0.00	0.00	0.00	86.68
28-0900-03-004.000	0.00	0.00	62.73	62.73	0.00	0.00	0.00	62.73
28-0900-03-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-03-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-0900-04-001.000	0.00	0.00	151.49	151.49	0.00	0.00	0.00	151.49
28-1000-03-001.000	0.00	0.00	173.01	173.01	0.00	0.00	0.00	173.01
28-1000-03-002.000	0.00	0.00	187.09	187.09	0.00	0.00	0.00	187.09
28-1000-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1500-01-002.000	0.00	0.00	184.18	184.18	0.00	0.00	0.00	184.18
28-1500-02-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1500-02-002.000	0.00	0.00	113.36	113.36	0.00	0.00	0.00	113.36
28-1500-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-001.001	0.00	0.00	51.98	51.98	0.00	0.00	0.00	51.98
28-1600-01-002.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-002.005	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-01-003.001	0.00	0.00	82.72	82.72	0.00	0.00	0.00	82.72
28-1600-01-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-001.000	0.00	0.00	18.21	18.21	0.00	0.00	0.00	18.21
28-1600-02-001.006	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.000	0.00	0.00	71.41	71.41	0.00	0.00	0.00	71.41

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1600-02-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-002.003	0.00	0.00	17.35	17.35	0.00	0.00	0.00	17.35
28-1600-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-02-006.000	0.00	0.00	36.57	36.57	0.00	0.00	0.00	36.57
28-1600-02-006.001	0.00	0.00	45.18	45.18	0.00	0.00	0.00	45.18
28-1600-02-007.000	0.00	0.00	20.89	20.89	0.00	0.00	0.00	20.89
28-1600-03-001.000	0.00	0.00	46.56	46.56	0.00	0.00	0.00	46.56
28-1600-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-002.003	0.00	0.00	48.33	48.33	0.00	0.00	0.00	48.33
28-1600-03-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-003.003	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-03-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1600-04-003.000	0.00	0.00	34.80	34.80	0.00	0.00	0.00	34.80
28-1600-04-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-01-001.000	0.00	0.00	82.03	82.03	0.00	0.00	0.00	82.03
28-1700-01-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-02-002.000	0.00	0.00	66.03	66.03	0.00	0.00	0.00	66.03

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-02-003.000	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
28-1700-03-001.000	0.00	0.00	132.06	132.06	0.00	0.00	0.00	132.06
28-1700-03-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-002.000	0.00	0.00	36.64	36.64	0.00	0.00	0.00	36.64
28-1700-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-005.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1700-04-006.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-01-004.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-02-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-04-001.000	0.00	0.00	27.90	27.90	0.00	0.00	0.00	27.90
28-1800-04-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-04-002.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1800-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-01-001.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-01-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-04-001.000	40.97	19.25	17.50	77.72	0.00	0.00	4.10	73.62
28-1900-04-001.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1900-04-002.002	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-1900-04-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-01-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-01-001.001	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
28-2000-01-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-002.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-003.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-005.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-02-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.004	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-03-002.005	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
28-2000-04-001.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
Total :	40.97	19.25	3,204.38	3,264.60	0.00	0.00	4.10	3,260.50
Special Assessment Unit -12-138 : SPENCE								
44-1206-01-015.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1206-01-016.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1206-09-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1206-10-002.000	16.56	11.00	0.00	27.56	0.00	0.00	1.66	25.90
44-1207-06-002.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
44-1207-20-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1208-03-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1209-04-001.000	16.56	11.00	0.00	27.56	0.00	0.00	1.66	25.90
44-1209-04-013.000	0.00	0.00	29.45	29.45	0.00	0.00	0.00	29.45
44-1209-05-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1209-05-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1209-06-002.000	37.33	11.00	0.00	48.33	0.00	0.00	3.73	44.60

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1209-06-006.000	37.33	11.00	0.00	48.33	0.00	0.00	3.73	44.60
44-1210-01-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1210-08-007.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1210-10-001.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
44-1210-15-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1210-16-003.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
44-1210-16-003.001	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
44-1210-16-004.000	16.56	11.00	0.00	27.56	0.00	0.00	1.66	25.90
44-1210-17-006.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1210-17-007.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-02-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1211-02-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1211-05-014.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1211-08-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1211-08-011.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
44-1211-13-017.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
44-1211-13-018.000	0.00	10.50	0.00	10.50	0.00	0.00	0.00	10.50
44-1300-01-001.000	26.75	11.00	0.00	37.75	0.00	0.00	2.68	35.08
44-1300-01-002.000	0.00	0.00	48.24	48.24	0.00	0.00	0.00	48.24
44-1300-01-003.000	0.00	0.00	27.15	27.15	0.00	0.00	0.00	27.15
44-1300-04-003.000	0.00	0.00	25.10	25.10	0.00	0.00	0.00	25.10
80-0003-18-001.000	0.00	29.71	28.29	58.00	0.00	0.00	0.00	58.00
Total :	151.09	341.71	158.23	651.03	0.00	0.00	15.11	635.92
Special Assessment Unit -12-139 : KENNET								
45-0100-01-004.000	0.00	0.00	63.06	63.06	0.00	0.00	0.00	63.06
45-0100-02-001.000	0.00	0.00	56.03	56.03	0.00	0.00	0.00	56.03
45-0100-02-005.000	0.00	0.00	31.55	31.55	0.00	0.00	0.00	31.55

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0100-03-003.000	0.00	0.00	25.61	25.61	0.00	0.00	0.00	25.61
45-0100-04-003.002	0.00	0.00	32.76	32.76	0.00	0.00	0.00	32.76
46-0600-03-001.001	0.00	0.00	19.08	19.08	0.00	0.00	0.00	19.08
46-0600-03-001.002	0.00	0.00	215.60	215.60	0.00	0.00	0.00	215.60
46-0600-03-002.000	0.00	0.00	31.25	31.25	0.00	0.00	0.00	31.25
46-0607-02-002.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
46-0700-02-002.000	0.00	0.00	142.20	142.20	0.00	0.00	0.00	142.20
46-0700-02-002.001	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
46-0700-02-003.000	0.00	0.00	26.18	26.18	0.00	0.00	0.00	26.18
46-0700-02-003.001	0.00	0.00	28.86	28.86	0.00	0.00	0.00	28.86
46-0700-02-003.002	0.00	0.00	22.88	22.88	0.00	0.00	0.00	22.88
46-0700-02-003.006	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
46-0700-02-005.000	0.00	0.00	26.24	26.24	0.00	0.00	0.00	26.24
46-0700-03-001.000	0.00	0.00	141.87	141.87	0.00	0.00	0.00	141.87
46-0700-04-005.000	0.00	26.25	0.00	26.25	0.00	0.00	0.00	26.25
46-1801-04-014.000	21.18	0.00	0.00	21.18	0.00	0.00	2.12	19.06
80-0003-35-001.000	0.00	0.00	33.75	33.75	0.00	0.00	0.00	33.75
Total :	21.18	51.25	932.22	1,004.65	0.00	0.00	2.12	1,002.53
Special Assessment Unit -12-141 : WOODBR								
37-1601-01-003.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
37-1601-01-039.000	0.00	0.00	48.40	48.40	0.00	0.00	0.00	48.40
37-1601-05-007.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
37-1604-02-001.000	0.00	22.50	20.44	42.94	0.00	0.00	0.00	42.94
37-1604-02-002.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
Total :	0.00	105.00	68.84	173.84	0.00	0.00	0.00	173.84
Special Assessment Unit -12-142 : ELLIS								

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-003.000	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
35-1400-03-012.001	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
35-1400-03-012.003	0.00	3.66	0.00	3.66	0.00	0.00	0.00	3.66
Total :	0.00	10.98	0.00	10.98	0.00	0.00	0.00	10.98
Special Assessment Unit -12-146 : JOSEPH								
25-3500-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-01-004.000	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98
25-3500-01-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-02-005.001	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
25-3500-02-005.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-02-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-02-006.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-02-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-02-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-03-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-03-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-03-006.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3500-03-007.000	0.00	0.00	30.66	30.66	0.00	0.00	0.00	30.66
25-3500-03-008.000	0.00	0.00	18.58	18.58	0.00	0.00	0.00	18.58
25-3500-04-002.000	0.00	0.00	20.56	20.56	0.00	0.00	0.00	20.56
25-3500-04-003.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
25-3500-04-003.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3600-02-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3600-02-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
25-3600-02-005.000	25.75	14.85	13.50	54.10	0.00	0.00	2.58	51.53

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-003.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-003.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-003.003	25.41	14.18	0.00	39.59	0.00	0.00	2.54	37.05
35-0200-01-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-005.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-01-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-003.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-003.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-003.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-007.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-007.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-010.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-012.000	0.00	14.85	13.50	28.35	0.00	0.00	0.00	28.35
35-0200-02-012.001	0.00	0.00	41.77	41.77	0.00	0.00	0.00	41.77

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0200-02-013.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-013.001	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
35-0200-02-013.002	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
35-0200-02-013.003	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-014.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-015.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-015.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-015.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-02-016.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-03-001.000	0.00	0.00	48.03	48.03	0.00	0.00	0.00	48.03
35-0200-03-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-03-003.000	0.00	0.00	35.18	35.18	0.00	0.00	0.00	35.18
35-0200-04-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-04-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-04-002.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-04-004.000	0.00	0.00	28.40	28.40	0.00	0.00	0.00	28.40
35-0200-04-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-04-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-04-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0200-04-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0300-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0300-01-016.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0300-01-017.000	0.00	0.00	23.93	23.93	0.00	0.00	0.00	23.93
35-0300-01-017.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0300-01-017.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0300-01-017.003	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-0300-01-018.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0300-04-011.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-01-001.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-01-002.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
35-1100-02-001.000	0.00	0.00	52.51	52.51	0.00	0.00	0.00	52.51
35-1100-02-002.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-02-002.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-02-002.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-004.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-005.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-006.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-007.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-008.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-008.001	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-008.002	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
35-1100-04-009.000	0.00	0.00	13.50	13.50	0.00	0.00	0.00	13.50
Total :	51.16	58.73	1,408.83	1,518.72	0.00	0.00	5.12	1,513.60
Special Assessment Unit -12-149 : LARATT								
46-1411-01-005.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
46-1412-01-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
46-1412-02-011.000	0.12	8.25	0.00	8.37	0.00	0.00	0.01	8.36
46-2212-01-008.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
46-2212-01-008.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
46-2212-01-013.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2300-03-001.000	0.00	0.00	33.28	33.28	0.00	0.00	0.00	33.28
46-2300-03-002.000	0.00	0.00	22.86	22.86	0.00	0.00	0.00	22.86
46-2306-05-001.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
46-2308-03-029.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2309-02-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
46-2312-05-002.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
80-0003-35-001.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
Total :	0.12	81.00	71.81	152.93	0.00	0.00	0.01	152.92
Special Assessment Unit -12-150 : PIKE R								
26-2100-03-005.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
26-2700-03-007.000	0.00	0.00	25.56	25.56	0.00	0.00	0.00	25.56
26-2700-03-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
26-2800-01-006.001	26.64	0.00	0.00	26.64	0.00	0.00	2.66	23.98
26-2800-01-009.001	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
26-2800-02-002.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
26-2800-04-002.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
26-2806-01-017.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
26-2806-01-022.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
26-2806-03-013.000	9.83	14.12	0.00	23.95	0.00	0.00	0.98	22.97
26-2905-02-009.004	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
26-3400-02-001.002	0.00	0.00	55.73	55.73	0.00	0.00	0.00	55.73
26-3400-02-003.000	0.00	0.00	84.03	84.03	0.00	0.00	0.00	84.03
26-3400-03-001.000	0.00	0.00	28.00	28.00	0.00	0.00	0.00	28.00
26-3400-03-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
26-3400-04-001.000	0.00	0.00	36.65	36.65	0.00	0.00	0.00	36.65
26-3400-04-002.000	0.00	0.00	112.88	112.88	0.00	0.00	0.00	112.88
26-3500-02-002.000	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
26-3500-02-003.000	0.00	0.00	27.53	27.53	0.00	0.00	0.00	27.53
26-3500-02-004.000	0.00	0.00	20.98	20.98	0.00	0.00	0.00	20.98
26-3500-03-001.000	0.00	0.00	26.33	26.33	0.00	0.00	0.00	26.33
26-3500-03-002.000	0.00	0.00	61.58	61.58	0.00	0.00	0.00	61.58

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-3500-03-002.001	0.89	14.12	0.00	15.01	0.00	0.00	0.09	14.92
26-3500-04-005.000	0.00	0.00	62.86	62.86	0.00	0.00	0.00	62.86
36-0100-03-001.000	0.00	0.00	39.34	39.34	0.00	0.00	0.00	39.34
36-0100-04-010.000	0.00	0.00	12.62	12.62	0.00	0.00	0.00	12.62
36-0200-01-003.000	0.00	0.00	68.19	68.19	0.00	0.00	0.00	68.19
36-0200-02-001.000	0.00	0.00	98.05	98.05	0.00	0.00	0.00	98.05
36-0200-03-001.000	0.00	0.00	75.49	75.49	0.00	0.00	0.00	75.49
36-0200-03-002.000	0.00	0.00	93.47	93.47	0.00	0.00	0.00	93.47
36-0200-04-001.000	0.00	0.00	59.37	59.37	0.00	0.00	0.00	59.37
36-0200-04-002.000	0.00	0.00	45.37	45.37	0.00	0.00	0.00	45.37
36-0300-01-003.000	0.00	0.00	19.14	19.14	0.00	0.00	0.00	19.14
36-0300-04-002.000	0.00	0.00	69.99	69.99	0.00	0.00	0.00	69.99
36-0400-01-005.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-1100-01-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1100-01-007.001	0.00	25.56	23.24	48.80	0.00	0.00	0.00	48.80
36-1100-01-007.003	0.00	0.00	57.58	57.58	0.00	0.00	0.00	57.58
36-1100-01-007.008	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
36-1100-01-018.000	0.00	0.00	17.09	17.09	0.00	0.00	0.00	17.09
36-1100-02-007.000	0.00	0.00	14.56	14.56	0.00	0.00	0.00	14.56
36-1100-02-008.000	0.00	0.00	120.50	120.50	0.00	0.00	0.00	120.50
36-1100-04-005.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
36-1100-04-006.000	0.00	0.00	22.84	22.84	0.00	0.00	0.00	22.84
36-1200-01-003.000	0.00	0.00	75.37	75.37	0.00	0.00	0.00	75.37
36-1200-01-005.000	0.00	0.00	24.71	24.71	0.00	0.00	0.00	24.71
36-1200-02-001.000	0.00	0.00	215.69	215.69	0.00	0.00	0.00	215.69
36-1200-03-001.000	0.00	0.00	54.35	54.35	0.00	0.00	0.00	54.35
36-1200-03-001.001	0.00	0.00	36.24	36.24	0.00	0.00	0.00	36.24

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1200-03-001.002	0.00	0.00	25.06	25.06	0.00	0.00	0.00	25.06
36-1200-03-002.000	0.00	0.00	88.15	88.15	0.00	0.00	0.00	88.15
36-1200-03-008.001	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-1200-04-001.000	0.00	0.00	227.25	227.25	0.00	0.00	0.00	227.25
36-1301-03-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-03-015.000	0.00	0.00	22.44	22.44	0.00	0.00	0.00	22.44
36-1301-03-015.002	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-03-023.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
36-1301-09-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-09-001.001	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-09-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-09-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-09-003.001	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-09-003.002	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-10-007.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-1301-15-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-16-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1301-24-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1302-02-011.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-1302-02-029.000	0.00	0.00	32.49	32.49	0.00	0.00	0.00	32.49
36-1302-03-010.000	0.00	0.00	83.42	83.42	0.00	0.00	0.00	83.42
36-1303-02-027.000	0.00	0.00	95.18	95.18	0.00	0.00	0.00	95.18
36-1303-03-001.000	0.00	0.00	163.51	163.51	0.00	0.00	0.00	163.51
36-1304-01-002.000	0.00	0.00	64.68	64.68	0.00	0.00	0.00	64.68
36-1304-07-004.000	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
36-1304-07-006.000	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
36-1304-07-008.000	0.00	0.00	13.15	13.15	0.00	0.00	0.00	13.15

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**2018 Pay 2019
2nd 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	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1304-08-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1304-08-002.000	0.10	14.12	0.00	14.22	0.00	0.00	0.01	14.21
36-1304-08-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1304-08-014.000	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30
36-1304-08-028.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
36-1304-08-030.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
36-1304-09-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1304-09-016.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1304-09-017.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1400-01-001.000	0.00	0.00	249.63	249.63	0.00	0.00	0.00	249.63
36-1400-02-001.000	0.00	0.00	26.50	26.50	0.00	0.00	0.00	26.50
36-1404-01-045.000	0.00	0.00	15.05	15.05	0.00	0.00	0.00	15.05
36-1404-01-045.003	0.00	0.00	20.17	20.17	0.00	0.00	0.00	20.17
36-1404-02-003.001	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-1404-07-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1404-07-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1404-07-022.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1404-08-024.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-1404-14-009.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2305-01-001.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
36-2305-01-011.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-01-013.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-01-015.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-01-020.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-01-024.000	0.00	0.00	24.43	24.43	0.00	0.00	0.00	24.43
36-2305-01-045.000	0.00	0.00	27.59	27.59	0.00	0.00	0.00	27.59

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-05-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-05-004.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-05-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-05-009.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-05-015.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-05-017.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-06-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2305-06-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2308-01-003.001	0.00	0.00	34.19	34.19	0.00	0.00	0.00	34.19
36-2308-01-005.000	0.00	0.00	15.73	15.73	0.00	0.00	0.00	15.73
36-2308-01-006.000	0.00	0.00	60.95	60.95	0.00	0.00	0.00	60.95
36-2308-03-015.001	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2309-01-005.000	0.00	0.00	85.18	85.18	0.00	0.00	0.00	85.18
36-2309-02-002.502	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2309-02-011.502	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2309-02-021.501	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2309-03-013.000	0.00	0.00	47.16	47.16	0.00	0.00	0.00	47.16
36-2309-03-014.000	0.00	0.00	45.78	45.78	0.00	0.00	0.00	45.78
36-2312-01-046.000	0.00	0.00	86.47	86.47	0.00	0.00	0.00	86.47
36-2312-02-007.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2312-02-021.001	0.00	0.00	16.60	16.60	0.00	0.00	0.00	16.60
36-2405-01-003.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
36-2405-02-035.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2405-03-002.000	0.00	0.00	40.16	40.16	0.00	0.00	0.00	40.16
36-2405-03-003.000	0.00	0.00	84.98	84.98	0.00	0.00	0.00	84.98
36-2405-04-029.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2405-04-034.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-01-002.000	0.00	0.00	13.38	13.38	0.00	0.00	0.00	13.38
36-2406-01-011.000	0.00	0.00	49.51	49.51	0.00	0.00	0.00	49.51
36-2406-02-004.000	0.00	0.00	51.36	51.36	0.00	0.00	0.00	51.36
36-2406-02-044.000	0.00	21.96	20.90	42.86	0.00	0.00	0.00	42.86
36-2407-01-001.000	0.00	0.00	42.64	42.64	0.00	0.00	0.00	42.64
36-2407-02-001.000	0.00	0.00	74.72	74.72	0.00	0.00	0.00	74.72
36-2407-04-031.000	0.00	0.00	74.54	74.54	0.00	0.00	0.00	74.54
36-2408-01-001.000	0.00	0.00	30.20	30.20	0.00	0.00	0.00	30.20
36-2408-01-001.001	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
36-2408-01-002.000	0.00	0.00	61.11	61.11	0.00	0.00	0.00	61.11
36-2408-01-024.000	0.00	0.00	69.45	69.45	0.00	0.00	0.00	69.45
36-2408-01-025.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
36-2408-03-015.000	9.83	14.12	0.00	23.95	0.00	0.00	0.98	22.97
36-2408-04-014.000	0.00	0.73	0.00	0.73	0.00	0.00	0.00	0.73
36-2408-06-009.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2408-06-018.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2408-06-029.000	0.00	0.00	53.96	53.96	0.00	0.00	0.00	53.96
36-2409-01-025.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2409-04-031.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2409-05-043.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2409-06-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2409-09-024.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2409-10-013.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2409-11-008.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2409-11-028.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2410-01-008.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
36-2410-02-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-008.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-2410-04-014.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2410-07-001.000	0.00	0.00	243.99	243.99	0.00	0.00	0.00	243.99
36-2410-07-001.001	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
36-2410-08-005.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2411-02-006.000	0.00	0.00	35.90	35.90	0.00	0.00	0.00	35.90
36-2411-04-012.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-2411-04-013.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
36-2411-05-011.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
36-2411-06-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-02-010.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-06-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-07-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-08-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-13-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-13-007.000	9.83	14.12	0.00	23.95	0.00	0.00	0.98	22.97
36-2412-13-011.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-14-021.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2412-15-011.000	0.00	0.00	32.96	32.96	0.00	0.00	0.00	32.96
36-2505-01-001.000	0.00	0.00	28.03	28.03	0.00	0.00	0.00	28.03
36-2505-02-020.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2505-04-022.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2505-07-018.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2505-08-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
36-2505-10-002.000	0.13	14.12	0.00	14.25	0.00	0.00	0.01	14.24
36-2505-10-028.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
36-2508-01-009.000	9.83	14.12	0.00	23.95	0.00	0.00	0.98	22.97

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-02-005.000	37.39	0.00	0.00	37.39	0.00	0.00	3.74	33.65
36-2508-13-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-0700-03-002.000	0.00	29.00	26.36	55.36	0.00	0.00	0.00	55.36
37-1900-02-001.000	0.00	351.40	319.45	670.85	0.00	0.00	0.00	670.85
37-1900-02-004.000	0.00	0.00	50.98	50.98	0.00	0.00	0.00	50.98
37-1900-02-005.000	0.00	0.00	103.04	103.04	0.00	0.00	0.00	103.04
37-1900-02-006.000	0.00	0.00	106.07	106.07	0.00	0.00	0.00	106.07
37-1900-03-001.000	0.00	0.00	304.62	304.62	0.00	0.00	0.00	304.62
37-1900-03-001.001	0.00	0.00	28.80	28.80	0.00	0.00	0.00	28.80
37-1900-03-004.000	0.00	0.00	215.59	215.59	0.00	0.00	0.00	215.59
37-1907-01-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1907-01-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1907-02-001.000	17.74	14.12	0.00	31.86	0.00	0.00	1.77	30.09
37-1907-03-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1907-04-009.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1909-01-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1909-02-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1909-04-002.000	0.00	13.13	0.00	13.13	0.00	0.00	0.00	13.13
37-1909-04-003.000	9.83	14.12	0.00	23.95	0.00	0.00	0.98	22.97
37-1909-05-002.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
37-1909-05-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1909-05-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1909-05-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1909-06-001.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-1909-07-001.000	17.48	14.12	0.00	31.60	0.00	0.00	1.75	29.85
37-1909-08-006.001	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1909-08-007.000	0.00	13.44	0.00	13.44	0.00	0.00	0.00	13.44

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-10-006.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1910-03-005.001	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1911-02-008.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-1911-03-014.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
37-1911-03-030.000	17.48	12.84	0.00	30.32	0.00	0.00	1.75	28.57
37-1911-04-009.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1911-05-007.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-1911-06-006.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-1911-06-007.000	8.82	0.00	0.00	8.82	0.00	0.00	0.88	7.94
37-1911-06-008.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1911-09-009.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1911-09-013.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1911-11-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-03-004.000	9.21	14.12	0.00	23.33	0.00	0.00	0.92	22.41
37-1912-04-003.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-1912-04-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-04-030.000	2.94	0.00	0.00	2.94	0.00	0.00	0.29	2.65
37-1912-04-032.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-04-039.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-1912-04-040.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-1912-04-041.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-1912-04-042.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-1912-05-007.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-05-008.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-05-016.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-05-017.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-05-018.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-022.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-1912-05-028.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-05-044.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-1912-07-005.000	9.70	0.00	0.00	9.70	0.00	0.00	0.97	8.73
37-1912-12-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-12-004.000	9.83	12.84	0.00	22.67	0.00	0.00	0.98	21.69
37-1912-12-007.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-12-008.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-1912-12-009.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3005-06-004.000	0.00	0.00	250.41	250.41	0.00	0.00	0.00	250.41
37-3006-01-001.000	0.00	0.00	64.59	64.59	0.00	0.00	0.00	64.59
37-3006-02-001.000	0.00	0.00	30.14	30.14	0.00	0.00	0.00	30.14
37-3006-04-021.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-3006-04-031.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-3006-05-011.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3006-06-016.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3006-07-001.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3006-07-023.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3006-08-004.000	0.00	13.48	0.00	13.48	0.00	0.00	0.00	13.48
37-3006-09-012.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3006-10-018.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-03-004.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-03-005.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-03-010.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-04-008.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-04-012.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-05-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-020.000	0.89	12.84	0.00	13.73	0.00	0.00	0.09	13.64
37-3007-06-002.000	0.00	0.00	40.56	40.56	0.00	0.00	0.00	40.56
37-3007-06-003.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-07-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-07-004.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-07-015.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-07-029.000	0.00	14.11	0.00	14.11	0.00	0.00	0.00	14.11
37-3007-08-013.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-08-046.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-09-002.000	0.00	14.12	0.00	14.12	0.00	0.00	0.00	14.12
37-3007-09-010.000	0.00	12.84	0.00	12.84	0.00	0.00	0.00	12.84
37-3010-06-002.000	9.83	14.12	0.00	23.95	0.00	0.00	0.98	22.97
80-0004-37-001.000	0.00	0.00	755.76	755.76	0.00	0.00	0.00	755.76
80-0004-38-001.000	0.00	0.00	889.94	889.94	0.00	0.00	0.00	889.94
80-0004-41-001.000	0.00	0.00	29.53	29.53	0.00	0.00	0.00	29.53
Total :	237.68	2,693.97	7,923.69	10,855.34	0.00	0.00	23.77	10,831.57
Special Assessment Unit -12-151 : DUG RU								
36-0500-03-005.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-02-003.001	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-1404-05-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-05-017.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-1503-02-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1503-03-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1603-03-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
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
36-1603-03-012.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-017.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-1604-02-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1604-02-019.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1604-02-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1705-02-024.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2002-10-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2002-11-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2100-01-021.000	18.63	6.60	0.00	25.23	0.00	0.00	1.86	23.37
36-2100-02-003.005	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2100-03-006.000	0.00	0.00	20.98	20.98	0.00	0.00	0.00	20.98
36-2100-04-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.015	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.042	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.073	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.093	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.126	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2201-02-012.128	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2201-02-012.133	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2201-02-012.143	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2201-02-012.146	0.00	6.25	0.00	6.25	0.00	0.00	0.00	6.25
36-2201-02-012.150	12.26	6.60	0.00	18.86	0.00	0.00	1.23	17.63
36-2201-02-012.151	12.26	6.60	0.00	18.86	0.00	0.00	1.23	17.63
36-2201-02-012.163	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2201-02-012.193	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2202-02-002.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2202-02-016.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
36-2202-02-018.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-02-019.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-02-020.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2202-03-002.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2202-03-015.000	-1.10	0.00	0.00	-1.10	0.00	0.00	-0.11	-0.99
36-2202-03-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2204-01-001.000	0.00	0.00	17.76	17.76	0.00	0.00	0.00	17.76
36-2204-02-017.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2204-02-019.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2305-02-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-02-041.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2306-01-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2306-01-024.503	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
36-2307-01-001.507	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
36-2307-01-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-04-007.502	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2307-04-010.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-03-027.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2308-03-032.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2308-04-016.000	1.10	0.00	0.00	1.10	0.00	0.00	0.11	0.99
36-2308-04-028.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2310-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2310-02-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2310-02-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2311-02-024.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2311-04-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2312-02-010.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2312-02-013.000	25.19	6.60	0.00	31.79	0.00	0.00	2.52	29.27
36-2312-02-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2505-02-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2505-02-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2505-02-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-02-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-04-010.001	-12.10	0.00	0.00	-12.10	0.00	0.00	-1.21	-10.89
36-2506-04-013.000	-12.10	0.00	0.00	-12.10	0.00	0.00	-1.21	-10.89
36-2506-04-014.000	-12.10	0.00	0.00	-12.10	0.00	0.00	-1.21	-10.89
36-2506-04-015.000	-12.10	0.00	0.00	-12.10	0.00	0.00	-1.21	-10.89
36-2506-04-017.000	-12.10	0.00	0.00	-12.10	0.00	0.00	-1.21	-10.89
36-2506-04-018.000	-1.10	0.00	0.00	-1.10	0.00	0.00	-0.11	-0.99
36-2506-04-019.000	-1.10	0.00	0.00	-1.10	0.00	0.00	-0.11	-0.99
36-2506-04-020.000	-12.10	0.00	0.00	-12.10	0.00	0.00	-1.21	-10.89
36-2506-04-026.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2506-04-028.000	0.00	6.06	0.00	6.06	0.00	0.00	0.00	6.06
36-2506-09-024.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2507-02-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2507-03-023.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2507-06-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2507-06-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-08-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2507-09-003.001	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
36-2507-09-003.002	6.09	0.00	0.00	6.09	0.00	0.00	0.61	5.48
36-2507-09-007.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2507-12-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-06-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-06-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-06-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-06-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2510-15-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2605-01-002.001	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2605-01-002.002	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2605-02-002.000	37.01	6.60	0.00	43.61	0.00	0.00	3.70	39.91
36-2605-12-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2607-04-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2607-05-037.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2607-08-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2607-08-023.000	17.28	0.00	0.00	17.28	0.00	0.00	1.73	15.55
36-2609-01-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-02-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-02-025.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-04-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2609-06-032.000	12.26	6.60	0.00	18.86	0.00	0.00	1.23	17.63
36-2609-07-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-07-006.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2609-07-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2609-07-014.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-10-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2609-12-014.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-02-016.000	8.85	6.60	0.00	15.45	0.00	0.00	0.89	14.57
36-2610-02-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-04-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-04-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-05-001.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-2610-05-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2610-05-029.000	32.33	6.00	0.00	38.33	0.00	0.00	3.23	35.10
36-2610-06-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2610-07-036.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-03-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-04-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-04-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-04-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-05-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-06-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-07-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2611-10-001.000	0.00	6.59	0.00	6.59	0.00	0.00	0.00	6.59
36-2612-04-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-08-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-11-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-11-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-13-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2612-13-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-13-018.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-16-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-021.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-19-027.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2612-20-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2702-02-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-2703-01-010.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2703-01-011.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2704-01-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2704-03-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2704-03-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2704-03-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2704-04-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2704-04-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2704-04-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2704-04-014.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2705-02-009.000	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
36-2705-03-048.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2705-06-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2705-07-024.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2705-10-008.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-2706-02-012.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2706-03-009.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-2706-03-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2706-07-012.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2709-02-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2802-04-004.001	-1.78	0.00	0.00	-1.78	0.00	0.00	-0.18	-1.60
36-3301-01-014.000	0.17	0.00	0.00	0.17	0.00	0.00	0.02	0.15

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3301-01-015.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.001	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-01-004.119	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3304-01-004.123	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3304-02-013.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3405-05-001.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-3405-07-001.000	0.00	9.68	0.00	9.68	0.00	0.00	0.00	9.68
36-3406-01-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3406-01-005.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3407-02-004.000	0.00	0.00	18.49	18.49	0.00	0.00	0.00	18.49
36-3407-02-010.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3407-02-011.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3407-02-012.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3408-11-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3408-11-012.000	0.92	6.60	0.00	7.52	0.00	0.00	0.09	7.43
36-3409-07-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3409-08-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3410-05-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3411-01-035.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3412-01-007.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3412-02-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-01-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-03-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-04-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-04-011.000	46.27	6.00	0.00	52.27	0.00	0.00	4.63	47.64
36-3505-04-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-04-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-05-033.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-06-007.000	26.56	6.60	0.00	33.16	0.00	0.00	2.66	30.50
36-3505-07-005.000	7.03	0.00	0.00	7.03	0.00	0.00	0.70	6.33
36-3505-07-010.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3505-08-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-08-018.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
36-3505-08-024.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3505-08-036.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-10-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-10-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-10-013.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
36-3505-11-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3505-11-003.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3505-11-004.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3505-11-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-02-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-03-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-05-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-07-011.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3506-08-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-10-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3506-12-002.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-01-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3507-01-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3507-01-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3507-04-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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
36-3507-08-003.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-08-006.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-3507-10-004.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3507-13-037.000	18.39	0.00	0.00	18.39	0.00	0.00	1.84	16.55
36-3507-13-038.000	12.10	6.60	0.00	18.70	0.00	0.00	1.21	17.49
36-3507-14-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3507-15-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3507-15-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
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
36-3508-04-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-05-001.000	1.99	0.00	0.00	1.99	0.00	0.00	0.20	1.79
36-3508-07-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-07-023.000	12.34	6.60	0.00	18.94	0.00	0.00	1.23	17.71
36-3508-10-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-10-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-11-005.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3508-11-021.000	22.17	6.60	0.00	28.77	0.00	0.00	2.22	26.55
36-3508-12-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-12-008.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-3508-12-009.000	0.27	0.00	0.00	0.27	0.00	0.00	0.03	0.24
36-3508-12-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3508-12-013.000	8.27	0.00	0.00	8.27	0.00	0.00	0.83	7.44
36-3508-13-017.000	8.27	0.00	0.00	8.27	0.00	0.00	0.83	7.44

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	6.32	0.00	6.32	0.00	0.00	0.00	6.32
36-3508-16-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-01-005.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3509-03-008.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-03-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-03-010.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-08-008.000	12.26	6.60	0.00	18.86	0.00	0.00	1.23	17.63
36-3509-09-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-10-007.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3509-13-012.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3509-14-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3510-02-002.000	1.11	6.60	0.00	7.71	0.00	0.00	0.11	7.60
36-3510-02-012.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3510-04-001.000	0.00	6.00	0.00	6.00	0.00	0.00	0.00	6.00
36-3510-05-029.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3511-01-001.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3511-01-016.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3511-05-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3512-03-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3512-05-016.000	0.00	6.30	0.00	6.30	0.00	0.00	0.00	6.30
36-3512-05-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-3607-03-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0206-02-001.002	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
46-0206-04-006.000	0.00	5.56	0.00	5.56	0.00	0.00	0.00	5.56
80-0004-38-001.000	0.00	0.00	32.68	32.68	0.00	0.00	0.00	32.68
Total :	324.00	1,577.36	108.90	2,010.26	0.00	0.00	32.40	1,977.86

Special Assessment Unit -12-155 : MARION

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0700-04-003.000	0.00	0.00	30.74	30.74	0.00	0.00	0.00	30.74
46-0700-04-005.000	0.00	12.76	0.00	12.76	0.00	0.00	0.00	12.76
46-0803-01-002.000	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
Total :	0.00	12.76	47.14	59.90	0.00	0.00	0.00	59.90
Special Assessment Unit -12-156 : KENNET								
25-2400-01-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2400-03-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2500-01-002.000	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
25-3500-02-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3600-02-005.000	6.13	2.20	0.00	8.33	0.00	0.00	0.61	7.72
25-3600-03-001.000	0.00	17.63	0.00	17.63	0.00	0.00	0.00	17.63
26-3000-01-002.000	0.00	0.00	14.80	14.80	0.00	0.00	0.00	14.80
35-0100-02-002.000	0.00	0.00	19.71	19.71	0.00	0.00	0.00	19.71
35-0100-02-007.000	0.00	0.00	15.54	15.54	0.00	0.00	0.00	15.54
35-0100-03-014.000	0.00	7.39	0.00	7.39	0.00	0.00	0.00	7.39
35-0100-04-005.000	0.00	0.00	16.82	16.82	0.00	0.00	0.00	16.82
35-0200-01-003.003	6.05	2.10	0.00	8.15	0.00	0.00	0.61	7.55
35-0200-02-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-01-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-02-001.000	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
35-1200-02-002.000	0.00	0.00	24.25	24.25	0.00	0.00	0.00	24.25
35-1400-01-003.000	0.00	0.00	14.80	14.80	0.00	0.00	0.00	14.80
35-1400-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1400-03-012.001	0.00	13.60	0.00	13.60	0.00	0.00	0.00	13.60
35-1400-03-012.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-0600-02-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	12.18	60.52	137.99	210.69	0.00	0.00	1.22	209.47
Special Assessment Unit -12-159 : HEIDLE								
35-3000-02-001.000	0.00	0.00	30.83	30.83	0.00	0.00	0.00	30.83
Total :	0.00	0.00	30.83	30.83	0.00	0.00	0.00	30.83
Special Assessment Unit -12-160 : JENNIN								
25-1900-02-005.004	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-1905-05-009.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1905-11-005.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-1905-11-006.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-1905-11-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-1907-01-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1909-02-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-1910-01-007.001	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1910-01-018.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-1910-03-007.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1910-06-005.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1910-09-005.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1910-13-008.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-1910-14-004.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-1910-17-010.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-1910-18-005.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-1910-18-007.000	19.89	11.91	0.00	31.80	0.00	0.00	1.99	29.81
25-1911-05-002.000	1.97	11.91	0.00	13.88	0.00	0.00	0.20	13.68
25-1911-05-003.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1911-08-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1911-09-004.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1911-09-005.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-1911-10-009.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1911-11-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1911-13-037.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
25-1911-17-006.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-1912-02-005.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-01-003.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-01-004.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-01-006.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-01-007.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-01-013.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-04-001.001	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-04-024.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-05-009.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-07-013.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3006-08-015.000	0.65	11.91	0.00	12.56	0.00	0.00	0.07	12.50
25-3006-17-005.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-01-007.001	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-03-002.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-12-012.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-12-013.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-12-014.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-15-008.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-16-004.000	0.00	2.50	0.00	2.50	0.00	0.00	0.00	2.50
25-3007-16-006.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3007-19-001.000	7.15	11.91	0.00	19.06	0.00	0.00	0.72	18.35
25-3007-19-019.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3010-04-002.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3010-08-004.000	26.51	11.91	0.00	38.42	0.00	0.00	2.65	35.77
25-3010-09-005.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3010-10-010.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3010-10-017.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-3010-11-006.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-3010-16-012.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-3010-16-015.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3010-19-008.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3011-02-001.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
25-3011-02-002.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3011-02-003.000	7.15	11.91	0.00	19.06	0.00	0.00	0.72	18.35
25-3011-04-005.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
25-3011-07-006.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-0100-01-001.000	0.00	0.00	52.02	52.02	0.00	0.00	0.00	52.02
34-0100-01-002.000	0.00	0.00	28.93	28.93	0.00	0.00	0.00	28.93
34-0100-01-002.003	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
34-0100-02-002.000	0.00	0.00	22.60	22.60	0.00	0.00	0.00	22.60
34-0100-02-005.000	0.00	0.00	28.04	28.04	0.00	0.00	0.00	28.04
34-0100-03-001.000	0.00	0.00	26.36	26.36	0.00	0.00	0.00	26.36
34-0100-03-002.000	0.00	0.00	53.60	53.60	0.00	0.00	0.00	53.60
34-0100-04-001.000	0.00	0.00	25.45	25.45	0.00	0.00	0.00	25.45
34-0200-01-001.000	0.00	0.00	16.73	16.73	0.00	0.00	0.00	16.73
34-0200-01-002.000	0.00	0.00	19.51	19.51	0.00	0.00	0.00	19.51
34-0200-01-003.000	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
34-0200-02-002.000	0.00	0.00	25.44	25.44	0.00	0.00	0.00	25.44
34-0200-02-003.000	0.00	0.00	27.45	27.45	0.00	0.00	0.00	27.45

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-0200-03-018.000	0.00	0.00	12.87	12.87	0.00	0.00	0.00	12.87
34-0200-04-001.000	0.00	0.00	32.32	32.32	0.00	0.00	0.00	32.32
34-0200-04-010.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-0300-01-002.000	0.00	22.95	0.00	22.95	0.00	0.00	0.00	22.95
34-0300-02-002.003	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
34-0300-02-002.005	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
34-0300-03-003.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
34-0300-04-001.000	0.00	23.87	0.00	23.87	0.00	0.00	0.00	23.87
34-0300-04-001.001	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-0300-04-001.002	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-0300-04-002.001	0.00	20.59	0.00	20.59	0.00	0.00	0.00	20.59
34-0312-01-013.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-0312-01-014.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-0312-01-015.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-1000-01-001.000	0.00	0.00	13.92	13.92	0.00	0.00	0.00	13.92
34-1000-02-001.002	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
34-1000-03-001.000	0.00	0.00	13.09	13.09	0.00	0.00	0.00	13.09
34-1000-04-002.000	0.00	15.87	0.00	15.87	0.00	0.00	0.00	15.87
34-1005-02-001.000	7.15	11.91	0.00	19.06	0.00	0.00	0.72	18.35
34-1100-01-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-1100-01-005.000	0.00	0.00	20.83	20.83	0.00	0.00	0.00	20.83
34-1100-02-006.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
34-1100-03-002.000	0.00	0.00	30.61	30.61	0.00	0.00	0.00	30.61
34-1100-04-001.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
34-1100-04-002.000	0.00	0.00	31.39	31.39	0.00	0.00	0.00	31.39
34-1100-04-002.002	0.00	0.00	33.81	33.81	0.00	0.00	0.00	33.81
34-1100-04-003.000	0.00	0.00	34.38	34.38	0.00	0.00	0.00	34.38

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-01-001.000	0.00	0.00	20.49	20.49	0.00	0.00	0.00	20.49
34-1200-01-004.000	0.00	0.00	61.87	61.87	0.00	0.00	0.00	61.87
34-1200-02-003.000	0.00	0.00	13.11	13.11	0.00	0.00	0.00	13.11
34-1200-02-007.000	0.00	0.00	71.29	71.29	0.00	0.00	0.00	71.29
34-1200-03-001.001	0.00	0.00	30.42	30.42	0.00	0.00	0.00	30.42
34-1200-03-002.000	0.00	0.00	34.62	34.62	0.00	0.00	0.00	34.62
34-1200-04-002.000	0.00	0.00	31.08	31.08	0.00	0.00	0.00	31.08
34-1200-04-004.000	0.00	0.00	30.19	30.19	0.00	0.00	0.00	30.19
34-1300-02-001.003	0.00	0.00	27.85	27.85	0.00	0.00	0.00	27.85
34-1300-02-003.000	0.00	0.00	58.39	58.39	0.00	0.00	0.00	58.39
34-1300-03-001.000	0.00	0.00	31.44	31.44	0.00	0.00	0.00	31.44
34-1300-03-002.000	0.00	0.00	32.70	32.70	0.00	0.00	0.00	32.70
34-1300-03-011.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
34-1300-04-007.000	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
34-1400-01-001.000	0.00	0.00	125.99	125.99	0.00	0.00	0.00	125.99
34-1400-01-003.000	0.00	0.00	57.53	57.53	0.00	0.00	0.00	57.53
34-1400-02-002.000	0.00	0.00	17.19	17.19	0.00	0.00	0.00	17.19
34-1400-03-002.000	0.00	0.00	31.09	31.09	0.00	0.00	0.00	31.09
34-1400-03-003.000	0.00	0.00	68.09	68.09	0.00	0.00	0.00	68.09
34-1400-04-002.000	0.00	0.00	35.78	35.78	0.00	0.00	0.00	35.78
34-1400-04-003.000	0.00	0.00	34.51	34.51	0.00	0.00	0.00	34.51
34-1400-04-005.000	0.00	0.00	32.80	32.80	0.00	0.00	0.00	32.80
34-1500-04-003.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
34-2200-01-003.000	0.00	0.00	121.10	121.10	0.00	0.00	0.00	121.10
34-2200-02-006.000	0.00	0.00	43.24	43.24	0.00	0.00	0.00	43.24
34-2200-03-001.000	0.00	0.00	122.50	122.50	0.00	0.00	0.00	122.50
34-2200-03-002.000	0.00	0.00	51.12	51.12	0.00	0.00	0.00	51.12

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2200-04-001.000	0.00	0.00	45.66	45.66	0.00	0.00	0.00	45.66
34-2200-04-002.000	0.00	0.00	87.93	87.93	0.00	0.00	0.00	87.93
34-2200-04-004.000	0.00	0.00	24.10	24.10	0.00	0.00	0.00	24.10
34-2300-01-002.000	0.00	0.00	24.57	24.57	0.00	0.00	0.00	24.57
34-2300-02-002.002	0.00	15.31	0.00	15.31	0.00	0.00	0.00	15.31
34-2300-02-002.003	0.00	0.00	60.78	60.78	0.00	0.00	0.00	60.78
34-2300-02-003.000	0.00	0.00	82.57	82.57	0.00	0.00	0.00	82.57
34-2300-03-001.000	0.00	0.00	105.63	105.63	0.00	0.00	0.00	105.63
34-2300-03-002.000	0.00	0.00	44.06	44.06	0.00	0.00	0.00	44.06
34-2300-04-001.000	0.00	0.00	33.35	33.35	0.00	0.00	0.00	33.35
34-2300-04-002.000	0.00	0.00	72.11	72.11	0.00	0.00	0.00	72.11
34-2400-01-002.000	0.00	0.00	31.12	31.12	0.00	0.00	0.00	31.12
34-2400-01-004.000	0.00	0.00	30.33	30.33	0.00	0.00	0.00	30.33
34-2400-02-001.000	0.00	0.00	50.93	50.93	0.00	0.00	0.00	50.93
34-2400-02-002.000	0.00	0.00	51.11	51.11	0.00	0.00	0.00	51.11
34-2400-03-001.000	0.00	0.00	63.17	63.17	0.00	0.00	0.00	63.17
34-2400-03-002.000	0.00	0.00	73.41	73.41	0.00	0.00	0.00	73.41
34-2400-04-003.000	0.00	0.00	63.76	63.76	0.00	0.00	0.00	63.76
34-2500-01-002.000	0.00	0.00	23.27	23.27	0.00	0.00	0.00	23.27
34-2500-02-001.000	0.00	0.00	30.86	30.86	0.00	0.00	0.00	30.86
34-2500-02-002.000	0.00	0.00	26.05	26.05	0.00	0.00	0.00	26.05
34-2500-02-003.000	0.00	0.00	19.43	19.43	0.00	0.00	0.00	19.43
34-2500-02-004.000	0.00	0.00	43.72	43.72	0.00	0.00	0.00	43.72
34-2500-03-001.001	0.00	0.00	28.21	28.21	0.00	0.00	0.00	28.21
34-2500-03-001.003	0.00	0.00	36.94	36.94	0.00	0.00	0.00	36.94
34-2500-03-001.005	0.00	0.00	23.41	23.41	0.00	0.00	0.00	23.41
34-2600-01-001.000	0.00	0.00	74.75	74.75	0.00	0.00	0.00	74.75

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-2600-01-002.000	0.00	11.37	0.00	11.37	0.00	0.00	0.00	11.37
34-2600-01-003.000	0.00	0.00	42.76	42.76	0.00	0.00	0.00	42.76
34-2600-02-001.000	0.00	0.00	83.83	83.83	0.00	0.00	0.00	83.83
34-2600-04-002.000	0.00	0.00	41.91	41.91	0.00	0.00	0.00	41.91
34-2600-04-003.000	0.00	0.00	73.29	73.29	0.00	0.00	0.00	73.29
34-2700-01-001.000	0.00	0.00	21.63	21.63	0.00	0.00	0.00	21.63
34-2700-02-002.000	0.00	0.00	24.76	24.76	0.00	0.00	0.00	24.76
34-2700-02-006.000	0.00	0.00	89.77	89.77	0.00	0.00	0.00	89.77
34-2700-03-001.000	0.00	0.00	134.26	134.26	0.00	0.00	0.00	134.26
34-2700-03-002.001	0.00	0.00	19.10	19.10	0.00	0.00	0.00	19.10
34-2700-04-001.000	0.00	0.00	121.85	121.85	0.00	0.00	0.00	121.85
34-3400-01-001.001	0.00	0.00	13.44	13.44	0.00	0.00	0.00	13.44
34-3400-03-004.000	0.00	0.00	98.83	98.83	0.00	0.00	0.00	98.83
34-3400-03-005.000	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
34-3400-04-001.000	0.00	0.00	67.20	67.20	0.00	0.00	0.00	67.20
34-3400-04-002.001	0.00	0.00	36.15	36.15	0.00	0.00	0.00	36.15
34-3400-04-003.000	0.00	0.00	21.37	21.37	0.00	0.00	0.00	21.37
34-3500-01-001.000	0.00	0.00	73.74	73.74	0.00	0.00	0.00	73.74
34-3500-03-001.000	0.00	0.00	22.36	22.36	0.00	0.00	0.00	22.36
34-3500-04-001.000	0.00	0.00	146.52	146.52	0.00	0.00	0.00	146.52
34-3600-02-001.000	0.00	0.00	25.29	25.29	0.00	0.00	0.00	25.29
34-3600-02-003.000	0.00	0.00	38.36	38.36	0.00	0.00	0.00	38.36
34-3600-03-001.000	0.00	0.00	28.23	28.23	0.00	0.00	0.00	28.23
34-3600-03-002.000	0.00	0.00	17.51	17.51	0.00	0.00	0.00	17.51
34-3600-03-003.000	0.00	0.00	37.30	37.30	0.00	0.00	0.00	37.30
34-3600-03-005.000	0.00	0.00	29.50	29.50	0.00	0.00	0.00	29.50
35-0600-03-004.001	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-04-001.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
35-0700-01-002.001	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
35-0800-02-001.001	26.15	0.00	0.00	26.15	0.00	0.00	2.62	23.54
35-1800-03-011.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
35-1900-01-002.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
35-1900-01-004.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
35-1900-02-006.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
35-1900-02-009.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
35-1900-02-010.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
35-1900-03-002.000	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
35-1900-04-001.000	0.00	10.83	0.00	10.83	0.00	0.00	0.00	10.83
44-0100-01-002.001	0.00	0.00	13.13	13.13	0.00	0.00	0.00	13.13
44-0100-02-001.000	0.00	0.00	98.03	98.03	0.00	0.00	0.00	98.03
44-0100-02-002.000	0.00	0.00	33.44	33.44	0.00	0.00	0.00	33.44
44-0100-02-004.000	0.00	0.00	34.85	34.85	0.00	0.00	0.00	34.85
44-0100-03-002.000	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
44-0200-01-002.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
44-0200-01-003.000	0.00	0.00	32.60	32.60	0.00	0.00	0.00	32.60
44-0200-03-001.001	0.00	0.00	12.73	12.73	0.00	0.00	0.00	12.73
44-0200-03-002.000	0.00	0.00	76.90	76.90	0.00	0.00	0.00	76.90
44-0200-03-004.000	0.00	0.00	32.03	32.03	0.00	0.00	0.00	32.03
44-0200-03-010.000	0.00	0.00	29.01	29.01	0.00	0.00	0.00	29.01
44-0200-04-001.000	0.00	0.00	31.99	31.99	0.00	0.00	0.00	31.99
44-0200-04-003.000	0.00	0.00	81.74	81.74	0.00	0.00	0.00	81.74
44-0200-04-004.000	0.00	0.00	22.98	22.98	0.00	0.00	0.00	22.98
44-0200-04-008.000	0.00	0.00	14.58	14.58	0.00	0.00	0.00	14.58
44-0300-01-002.000	0.00	0.00	100.09	100.09	0.00	0.00	0.00	100.09

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0300-01-003.000	0.00	127.49	115.89	243.38	0.00	0.00	0.00	243.38
44-0300-02-001.000	0.00	0.00	144.48	144.48	0.00	0.00	0.00	144.48
44-0300-02-002.001	0.00	0.00	21.14	21.14	0.00	0.00	0.00	21.14
44-0300-02-003.000	0.00	16.92	0.00	16.92	0.00	0.00	0.00	16.92
44-0300-02-005.000	0.00	0.00	35.08	35.08	0.00	0.00	0.00	35.08
44-0300-03-001.000	0.00	0.00	99.26	99.26	0.00	0.00	0.00	99.26
44-0300-03-003.000	0.00	0.00	95.22	95.22	0.00	0.00	0.00	95.22
44-0300-04-001.010	0.00	0.00	45.23	45.23	0.00	0.00	0.00	45.23
44-0300-04-002.000	0.00	0.00	46.64	46.64	0.00	0.00	0.00	46.64
44-1000-01-001.000	0.00	0.00	90.49	90.49	0.00	0.00	0.00	90.49
44-1000-01-002.000	0.00	0.00	49.26	49.26	0.00	0.00	0.00	49.26
44-1000-01-002.001	0.00	14.50	0.00	14.50	0.00	0.00	0.00	14.50
44-1000-02-001.000	0.00	0.00	171.27	171.27	0.00	0.00	0.00	171.27
44-1000-03-004.000	0.00	0.00	40.04	40.04	0.00	0.00	0.00	40.04
44-1000-04-002.000	0.00	0.00	104.45	104.45	0.00	0.00	0.00	104.45
44-1000-04-004.000	0.00	0.00	56.49	56.49	0.00	0.00	0.00	56.49
44-1100-01-002.000	0.00	0.00	17.21	17.21	0.00	0.00	0.00	17.21
44-1100-01-003.000	0.00	0.00	55.47	55.47	0.00	0.00	0.00	55.47
44-1100-01-004.000	10.47	11.91	0.00	22.38	0.00	0.00	1.05	21.33
44-1100-02-001.000	0.00	0.00	60.97	60.97	0.00	0.00	0.00	60.97
44-1100-02-002.000	0.00	0.00	61.68	61.68	0.00	0.00	0.00	61.68
44-1100-02-010.000	0.00	0.00	96.24	96.24	0.00	0.00	0.00	96.24
44-1100-03-001.000	0.00	0.00	104.35	104.35	0.00	0.00	0.00	104.35
44-1100-03-006.000	0.00	0.00	16.96	16.96	0.00	0.00	0.00	16.96
44-1100-03-006.001	0.00	0.00	14.35	14.35	0.00	0.00	0.00	14.35
44-1100-04-002.002	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91
44-1100-04-002.006	0.00	11.91	0.00	11.91	0.00	0.00	0.00	11.91

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1100-04-006.000	0.00	0.00	74.12	74.12	0.00	0.00	0.00	74.12
44-1100-04-007.000	0.00	0.00	12.56	12.56	0.00	0.00	0.00	12.56
44-1400-02-001.002	0.00	0.00	24.65	24.65	0.00	0.00	0.00	24.65
44-1400-02-002.000	0.00	0.00	101.87	101.87	0.00	0.00	0.00	101.87
44-1400-02-004.000	0.00	0.00	89.53	89.53	0.00	0.00	0.00	89.53
44-1500-01-002.000	0.00	0.00	104.96	104.96	0.00	0.00	0.00	104.96
44-1500-01-003.000	0.00	0.00	52.23	52.23	0.00	0.00	0.00	52.23
44-1500-02-001.000	0.00	0.00	49.67	49.67	0.00	0.00	0.00	49.67
44-1500-02-003.001	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
44-1500-04-001.000	0.00	0.00	101.87	101.87	0.00	0.00	0.00	101.87
44-1500-04-002.000	0.00	0.00	95.83	95.83	0.00	0.00	0.00	95.83
44-1500-04-003.000	0.00	0.00	96.77	96.77	0.00	0.00	0.00	96.77
80-0003-17-001.000	0.00	88.13	83.93	172.06	0.00	0.00	0.00	172.06
80-0003-18-001.000	0.00	452.64	431.07	883.71	0.00	0.00	0.00	883.71
Total :	107.09	1,825.09	7,990.38	9,922.56	0.00	0.00	10.71	9,911.85
Special Assessment Unit -12-161 : BRENNE								
25-3600-01-001.001	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
26-3000-04-003.000	0.00	0.00	15.91	15.91	0.00	0.00	0.00	15.91
26-3100-02-001.000	0.00	0.00	19.30	19.30	0.00	0.00	0.00	19.30
26-3100-03-001.000	0.00	0.00	19.01	19.01	0.00	0.00	0.00	19.01
26-3100-03-002.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
36-0600-02-007.000	0.00	10.68	0.00	10.68	0.00	0.00	0.00	10.68
Total :	0.00	10.68	89.48	100.16	0.00	0.00	0.00	100.16
Special Assessment Unit -12-163 : MILLER								
44-1000-01-002.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
44-1000-02-001.000	0.00	0.00	34.31	34.31	0.00	0.00	0.00	34.31

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1000-03-004.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
80-0003-18-001.000	0.00	31.81	30.29	62.10	0.00	0.00	0.00	62.10
Total :	0.00	42.81	83.38	126.19	0.00	0.00	0.00	126.19
Special Assessment Unit -12-164 : WILLIA								
48-2600-03-001.000	0.00	0.00	44.97	44.97	0.00	0.00	0.00	44.97
48-2700-02-005.000	0.00	0.00	15.37	15.37	0.00	0.00	0.00	15.37
48-2700-03-003.000	0.00	0.00	24.98	24.98	0.00	0.00	0.00	24.98
48-2700-04-001.000	0.00	0.00	17.12	17.12	0.00	0.00	0.00	17.12
48-2700-04-003.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
48-3400-01-001.000	0.00	0.00	41.53	41.53	0.00	0.00	0.00	41.53
48-3400-04-001.000	0.00	0.00	22.54	22.54	0.00	0.00	0.00	22.54
48-3400-04-003.000	0.00	0.00	14.28	14.28	0.00	0.00	0.00	14.28
48-3500-02-001.000	0.00	0.00	23.31	23.31	0.00	0.00	0.00	23.31
48-3500-02-001.001	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
48-3500-02-002.000	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
48-3500-03-003.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
48-3500-03-005.000	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
48-3500-03-006.000	0.00	0.00	22.73	22.73	0.00	0.00	0.00	22.73
80-0003-30-001.000	0.00	0.00	75.11	75.11	0.00	0.00	0.00	75.11
Total :	0.00	8.80	364.69	373.49	0.00	0.00	0.00	373.49
Special Assessment Unit -12-165 : MCCART								
36-0900-04-003.001	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
36-0900-04-004.000	0.00	0.00	15.40	15.40	0.00	0.00	0.00	15.40
36-0900-04-005.000	0.00	0.00	23.51	23.51	0.00	0.00	0.00	23.51
36-0900-04-008.000	0.00	0.00	22.26	22.26	0.00	0.00	0.00	22.26
Total :	0.00	0.00	80.92	80.92	0.00	0.00	0.00	80.92

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-166 : C DALE								
46-1512-03-005.000	0.00	2.81	0.00	2.81	0.00	0.00	0.00	2.81
46-1512-03-006.000	0.00	2.81	0.00	2.81	0.00	0.00	0.00	2.81
46-1512-04-001.000	18.02	2.94	0.00	20.96	0.00	0.00	1.80	19.16
46-1512-04-005.000	0.00	2.94	0.00	2.94	0.00	0.00	0.00	2.94
46-2205-03-011.000	0.00	2.67	0.00	2.67	0.00	0.00	0.00	2.67
Total :	18.02	14.17	0.00	32.19	0.00	0.00	1.80	30.39
Special Assessment Unit -12-167 : FT SHA								
46-2400-01-008.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
46-2400-02-001.000	0.00	0.00	13.48	13.48	0.00	0.00	0.00	13.48
46-2400-02-010.000	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
Total :	0.00	23.71	27.80	51.51	0.00	0.00	0.00	51.51
Special Assessment Unit -12-168 : HOLTZB								
37-0701-01-016.000	0.00	0.00	16.21	16.21	0.00	0.00	0.00	16.21
37-0701-01-017.000	0.00	0.00	19.27	19.27	0.00	0.00	0.00	19.27
37-0701-01-018.000	0.00	17.96	0.00	17.96	0.00	0.00	0.00	17.96
37-0701-01-019.002	0.00	0.00	20.74	20.74	0.00	0.00	0.00	20.74
37-0701-02-015.000	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
Total :	0.00	17.96	70.15	88.11	0.00	0.00	0.00	88.11
Special Assessment Unit -12-169 : BATH T								
37-2000-03-001.000	5,219.28	0.00	999.29	6,218.57	0.00	0.00	521.93	5,696.64
37-2000-03-003.000	0.00	0.00	72.83	72.83	0.00	0.00	0.00	72.83
37-2000-03-004.000	0.00	0.00	2,575.19	2,575.19	0.00	0.00	0.00	2,575.19
37-2000-03-015.000	0.00	0.00	43.38	43.38	0.00	0.00	0.00	43.38
37-2000-04-002.000	0.00	0.00	105.38	105.38	0.00	0.00	0.00	105.38
37-2000-04-003.000	0.00	0.00	183.70	183.70	0.00	0.00	0.00	183.70

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2000-04-006.000	0.00	0.00	143.85	143.85	0.00	0.00	0.00	143.85
37-2900-01-002.000	0.00	0.00	89.59	89.59	0.00	0.00	0.00	89.59
37-2900-01-003.000	0.00	0.00	59.26	59.26	0.00	0.00	0.00	59.26
37-2900-01-006.000	0.00	0.00	40.71	40.71	0.00	0.00	0.00	40.71
37-2900-02-003.000	0.00	0.00	927.85	927.85	0.00	0.00	0.00	927.85
37-2900-02-008.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
37-2900-02-012.000	0.00	0.00	13.06	13.06	0.00	0.00	0.00	13.06
37-2900-02-013.000	0.00	0.00	297.02	297.02	0.00	0.00	0.00	297.02
37-2900-02-013.001	0.00	0.00	46.72	46.72	0.00	0.00	0.00	46.72
37-2900-02-013.002	1,372.39	98.29	89.34	1,560.02	0.00	0.00	137.24	1,422.78
37-2906-01-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-2906-02-003.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
37-2906-02-004.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
Total :	6,591.67	130.29	5,701.67	12,423.63	0.00	0.00	659.17	11,764.46
Special Assessment Unit -12-170 : SANDY								
27-0800-01-008.000	-1.59	0.00	0.00	-1.59	0.00	0.00	-0.16	-1.43
27-0800-04-006.000	0.00	0.00	18.82	18.82	0.00	0.00	0.00	18.82
27-1600-03-004.001	0.00	0.00	36.36	36.36	0.00	0.00	0.00	36.36
27-1600-03-004.002	0.00	0.00	29.76	29.76	0.00	0.00	0.00	29.76
27-1600-04-003.003	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
27-1700-01-002.000	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
27-1700-01-003.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
27-1700-01-004.001	0.00	0.00	33.80	33.80	0.00	0.00	0.00	33.80
27-1700-01-009.000	0.00	0.00	41.97	41.97	0.00	0.00	0.00	41.97
27-1700-04-001.000	0.00	0.00	32.78	32.78	0.00	0.00	0.00	32.78
27-1700-04-003.000	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
27-1700-04-004.000	0.00	0.00	29.89	29.89	0.00	0.00	0.00	29.89

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-04-005.000	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
27-2000-01-007.000	0.00	0.00	68.46	68.46	0.00	0.00	0.00	68.46
27-2000-02-001.001	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
27-2000-04-001.000	0.00	0.00	33.69	33.69	0.00	0.00	0.00	33.69
27-2000-04-003.000	0.00	0.00	39.62	39.62	0.00	0.00	0.00	39.62
27-2000-04-007.000	0.00	0.00	15.45	15.45	0.00	0.00	0.00	15.45
27-2100-01-001.000	0.00	0.00	20.89	20.89	0.00	0.00	0.00	20.89
27-2100-01-003.000	0.00	0.00	86.94	86.94	0.00	0.00	0.00	86.94
27-2100-02-001.000	0.00	0.00	104.08	104.08	0.00	0.00	0.00	104.08
27-2100-02-001.005	0.00	0.00	52.33	52.33	0.00	0.00	0.00	52.33
27-2100-03-001.000	0.00	0.00	23.22	23.22	0.00	0.00	0.00	23.22
27-2100-03-004.000	0.00	0.00	51.15	51.15	0.00	0.00	0.00	51.15
27-2100-04-002.000	0.00	0.00	135.48	135.48	0.00	0.00	0.00	135.48
27-2100-04-004.000	0.00	0.00	189.12	189.12	0.00	0.00	0.00	189.12
27-2700-02-005.000	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
27-2700-02-006.001	0.00	0.00	78.46	78.46	0.00	0.00	0.00	78.46
27-2700-02-007.000	0.00	0.00	47.03	47.03	0.00	0.00	0.00	47.03
27-2700-02-008.000	0.00	0.00	29.90	29.90	0.00	0.00	0.00	29.90
27-2700-03-001.000	0.00	0.00	172.81	172.81	0.00	0.00	0.00	172.81
27-2700-03-002.000	0.00	0.00	147.44	147.44	0.00	0.00	0.00	147.44
27-2800-01-001.001	0.00	0.00	265.43	265.43	0.00	0.00	0.00	265.43
27-2800-02-001.000	0.00	0.00	57.88	57.88	0.00	0.00	0.00	57.88
27-2800-04-001.000	0.00	15.31	13.91	29.22	0.00	0.00	0.00	29.22
27-2800-04-004.000	0.00	0.00	64.08	64.08	0.00	0.00	0.00	64.08
27-2900-01-001.000	0.00	27.59	25.07	52.66	0.00	0.00	0.00	52.66
27-3300-01-002.000	0.00	0.00	65.76	65.76	0.00	0.00	0.00	65.76
27-3400-01-003.000	0.00	0.00	23.57	23.57	0.00	0.00	0.00	23.57

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-02-001.000	0.00	0.00	47.39	47.39	0.00	0.00	0.00	47.39
27-3400-02-001.001	0.00	7.34	0.00	7.34	0.00	0.00	0.00	7.34
27-3400-02-002.000	0.00	0.00	32.04	32.04	0.00	0.00	0.00	32.04
Total :	-1.59	64.92	2,200.09	2,263.42	0.00	0.00	-0.15	2,263.57
Special Assessment Unit -12-177 : FISCHER								
25-3100-04-001.000	0.00	0.00	59.34	59.34	0.00	0.00	0.00	59.34
25-3200-03-002.000	0.00	0.00	60.00	60.00	0.00	0.00	0.00	60.00
25-3200-03-003.000	0.00	0.00	27.78	27.78	0.00	0.00	0.00	27.78
35-0500-02-003.000	0.00	0.00	19.24	19.24	0.00	0.00	0.00	19.24
Total :	0.00	0.00	166.36	166.36	0.00	0.00	0.00	166.36
Special Assessment Unit -12-178 : LAUREL								
36-1707-05-019.000	0.00	11.61	0.00	11.61	0.00	0.00	0.00	11.61
Total :	0.00	11.61	0.00	11.61	0.00	0.00	0.00	11.61
Special Assessment Unit -12-182 : LEHMAN								
25-3200-02-003.000	0.00	0.00	16.50	16.50	0.00	0.00	0.00	16.50
25-3200-02-004.000	0.00	0.00	27.43	27.43	0.00	0.00	0.00	27.43
25-3200-03-001.000	0.00	103.15	93.77	196.92	0.00	0.00	0.00	196.92
25-3200-03-002.000	0.00	0.00	33.17	33.17	0.00	0.00	0.00	33.17
25-3200-04-001.000	0.00	0.00	23.31	23.31	0.00	0.00	0.00	23.31
35-0500-02-002.000	0.00	0.00	60.11	60.11	0.00	0.00	0.00	60.11
35-0500-02-003.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
35-0500-03-001.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
Total :	0.00	103.15	284.24	387.39	0.00	0.00	0.00	387.39
Special Assessment Unit -12-188 : BELLIN								
27-2800-03-002.001	20.52	11.53	0.00	32.05	0.00	0.00	2.05	30.00
27-2900-03-001.000	0.00	0.00	54.34	54.34	0.00	0.00	0.00	54.34

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-03-001.001	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
27-2900-04-001.000	0.00	0.00	86.50	86.50	0.00	0.00	0.00	86.50
27-3000-04-007.001	18.88	8.25	0.00	27.13	0.00	0.00	1.89	25.24
27-3200-01-001.000	0.00	0.00	143.71	143.71	0.00	0.00	0.00	143.71
27-3200-01-003.000	0.00	0.00	14.59	14.59	0.00	0.00	0.00	14.59
27-3200-01-004.000	0.00	0.00	31.00	31.00	0.00	0.00	0.00	31.00
27-3200-01-004.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3205-01-002.000	24.59	8.25	0.00	32.84	0.00	0.00	2.46	30.38
27-3205-06-004.000	-8.95	0.00	0.00	-8.95	0.00	0.00	-0.90	-8.06
27-3206-01-003.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3206-01-007.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3206-03-009.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
27-3206-03-009.001	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
27-3206-03-019.000	0.00	0.00	12.67	12.67	0.00	0.00	0.00	12.67
27-3300-02-006.001	0.00	0.00	127.43	127.43	0.00	0.00	0.00	127.43
27-3300-02-011.000	0.00	0.00	128.83	128.83	0.00	0.00	0.00	128.83
27-3300-02-012.000	0.00	0.00	43.05	43.05	0.00	0.00	0.00	43.05
Total :	55.04	52.78	684.95	792.77	0.00	0.00	5.50	787.27
Special Assessment Unit -12-193 : HAMERN								
48-3200-01-007.000	0.00	0.00	17.96	17.96	0.00	0.00	0.00	17.96
48-3200-04-002.000	0.00	0.00	32.48	32.48	0.00	0.00	0.00	32.48
48-3300-02-003.000	0.00	0.00	98.51	98.51	0.00	0.00	0.00	98.51
48-3300-03-005.000	0.00	0.00	112.34	112.34	0.00	0.00	0.00	112.34
48-3300-03-007.000	0.00	0.00	83.05	83.05	0.00	0.00	0.00	83.05
80-0003-30-001.000	0.00	0.00	22.44	22.44	0.00	0.00	0.00	22.44
Total :	0.00	0.00	366.78	366.78	0.00	0.00	0.00	366.78

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-195 : MONTAG								
36-1000-03-006.000	0.00	0.00	13.28	13.28	0.00	0.00	0.00	13.28
36-1500-01-002.000	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50
36-1500-01-003.000	0.00	0.00	46.69	46.69	0.00	0.00	0.00	46.69
36-1500-02-001.000	0.00	0.00	27.06	27.06	0.00	0.00	0.00	27.06
36-1500-02-002.000	0.00	0.00	42.77	42.77	0.00	0.00	0.00	42.77
36-1503-02-004.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
36-1503-02-010.000	0.00	7.05	0.00	7.05	0.00	0.00	0.00	7.05
36-1503-03-007.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
36-1600-01-001.000	0.00	0.00	13.26	13.26	0.00	0.00	0.00	13.26
Total :	0.00	33.45	158.56	192.01	0.00	0.00	0.00	192.01
Special Assessment Unit -12-197 : SIEFKE								
36-0700-02-013.000	0.00	0.00	19.23	19.23	0.00	0.00	0.00	19.23
36-0700-03-002.000	0.00	0.00	122.48	122.48	0.00	0.00	0.00	122.48
36-0700-03-004.000	0.00	13.57	12.91	26.48	0.00	0.00	0.00	26.48
36-0700-03-005.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-007.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-008.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-009.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-010.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
36-0700-03-011.000	0.00	0.00	12.91	12.91	0.00	0.00	0.00	12.91
Total :	0.00	13.57	232.08	245.65	0.00	0.00	0.00	245.65
Special Assessment Unit -12-199 : DEER R								
36-2800-01-017.000	0.00	0.00	34.21	34.21	0.00	0.00	0.00	34.21
36-2800-01-050.003	0.00	0.00	17.10	17.10	0.00	0.00	0.00	17.10
36-2800-01-050.004	0.00	0.00	12.60	12.60	0.00	0.00	0.00	12.60

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	63.91	63.91	0.00	0.00	0.00	63.91
Special Assessment Unit -12-200 : EDGEWO								
36-1404-07-001.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-006.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-07-022.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-1404-08-024.000	0.00	8.86	0.00	8.86	0.00	0.00	0.00	8.86
36-2305-01-011.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-013.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-01-020.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-004.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-005.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-009.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-015.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-05-017.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-06-002.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
36-2305-06-003.000	0.00	6.60	0.00	6.60	0.00	0.00	0.00	6.60
Total :	0.00	107.86	0.00	107.86	0.00	0.00	0.00	107.86
Special Assessment Unit -12-202 : VILLAG								
44-0100-03-001.000	0.00	0.00	22.80	22.80	0.00	0.00	0.00	22.80
44-0100-03-003.000	0.00	0.00	23.91	23.91	0.00	0.00	0.00	23.91
44-0111-01-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-0111-04-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-0111-05-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-0111-05-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-0112-01-012.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-0112-01-013.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1100-01-002.000	0.00	0.00	14.12	14.12	0.00	0.00	0.00	14.12
44-1100-04-008.000	0.00	0.00	41.08	41.08	0.00	0.00	0.00	41.08
44-1109-04-022.000	0.10	8.80	0.00	8.90	0.00	0.00	0.01	8.89
44-1206-04-002.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1206-04-002.001	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1206-08-011.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1207-15-004.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-15-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-16-009.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-19-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-19-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1207-19-008.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-06-007.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-18-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1210-18-011.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
44-1211-13-017.000	0.00	8.40	0.00	8.40	0.00	0.00	0.00	8.40
44-1300-02-003.000	0.00	0.00	52.11	52.11	0.00	0.00	0.00	52.11
44-1300-02-005.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
44-1300-03-001.000	0.00	0.00	40.81	40.81	0.00	0.00	0.00	40.81
44-1300-03-002.000	0.00	0.00	74.24	74.24	0.00	0.00	0.00	74.24
44-1300-03-003.000	0.00	0.00	18.08	18.08	0.00	0.00	0.00	18.08
44-1300-03-005.000	0.00	0.00	19.71	19.71	0.00	0.00	0.00	19.71
44-1300-03-009.000	0.00	0.00	20.55	20.55	0.00	0.00	0.00	20.55
44-1400-04-001.000	0.00	0.00	16.37	16.37	0.00	0.00	0.00	16.37
44-1400-04-003.000	0.00	9.79	0.00	9.79	0.00	0.00	0.00	9.79

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-0600-03-001.000	0.00	8.80	0.00	8.80	0.00	0.00	0.00	8.80
80-0003-18-001.000	0.00	45.86	43.66	89.52	0.00	0.00	0.00	89.52
Total :	0.10	238.85	419.06	658.01	0.00	0.00	0.01	658.00
Special Assessment Unit -12-203 : TOM AH								
36-2703-01-004.004	0.00	0.00	35.10	35.10	0.00	0.00	0.00	35.10
36-2704-03-001.002	0.00	0.00	23.83	23.83	0.00	0.00	0.00	23.83
36-2704-03-001.003	0.00	0.00	38.50	38.50	0.00	0.00	0.00	38.50
36-2704-04-003.000	0.00	14.23	12.94	27.17	0.00	0.00	0.00	27.17
36-2712-01-003.000	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
36-2712-01-014.000	0.00	0.00	14.24	14.24	0.00	0.00	0.00	14.24
36-2712-01-015.000	0.00	0.00	13.66	13.66	0.00	0.00	0.00	13.66
80-0004-38-001.000	0.00	0.00	16.83	16.83	0.00	0.00	0.00	16.83
Total :	0.00	14.23	168.97	183.20	0.00	0.00	0.00	183.20
Special Assessment Unit -12-205 : MAYER								
46-1703-01-002.000	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
46-1703-01-047.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
46-1704-01-014.000	0.00	0.00	66.12	66.12	0.00	0.00	0.00	66.12
46-1704-01-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
Total :	0.00	5.00	97.25	102.25	0.00	0.00	0.00	102.25
Special Assessment Unit -12-208 : BATH T								
27-3100-03-008.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
37-0600-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0600-02-013.000	0.00	0.00	13.19	13.19	0.00	0.00	0.00	13.19
37-0600-02-013.002	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81
Total :	0.00	5.00	65.75	70.75	0.00	0.00	0.00	70.75
Special Assessment Unit -12-209 : COUNTR								

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-03-006.000	0.00	0.00	276.76	276.76	0.00	0.00	0.00	276.76
36-2800-01-018.003	0.00	0.00	24.08	24.08	0.00	0.00	0.00	24.08
36-2802-04-004.001	-2.88	0.00	0.00	-2.88	0.00	0.00	-0.29	-2.59
Total :	-2.88	0.00	300.84	297.96	0.00	0.00	-0.28	298.24
Special Assessment Unit -12-216 : UNIVER								
37-3409-01-002.515	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
37-3409-01-002.531	0.00	5.78	0.00	5.78	0.00	0.00	0.00	5.78
Total :	0.00	11.56	0.00	11.56	0.00	0.00	0.00	11.56
Special Assessment Unit -12-217 : REGION								
47-0300-04-003.000	0.00	0.00	21.25	21.25	0.00	0.00	0.00	21.25
47-1000-01-001.001	0.00	0.00	97.23	97.23	0.00	0.00	0.00	97.23
47-1000-03-001.001	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
47-1000-03-001.002	0.00	0.00	28.22	28.22	0.00	0.00	0.00	28.22
47-1000-03-002.001	0.00	0.00	15.37	15.37	0.00	0.00	0.00	15.37
47-1000-04-003.002	0.00	0.00	22.26	22.26	0.00	0.00	0.00	22.26
47-1100-02-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-1100-02-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
47-1100-04-001.001	0.00	0.00	300.64	300.64	0.00	0.00	0.00	300.64
47-1400-01-002.000	0.00	0.00	34.71	34.71	0.00	0.00	0.00	34.71
47-1400-02-001.001	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
47-1400-02-001.002	0.00	0.00	24.34	24.34	0.00	0.00	0.00	24.34
47-1400-02-002.000	0.00	0.00	35.21	35.21	0.00	0.00	0.00	35.21
Total :	0.00	10.50	646.86	657.36	0.00	0.00	0.00	657.36
Special Assessment Unit -12-218 : BELMON								
37-3005-01-013.000	37.43	0.00	0.00	37.43	0.00	0.00	3.74	33.69
37-3005-10-011.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-11-004.000	0.02	3.80	0.00	3.82	0.00	0.00	0.00	3.82
37-3005-12-011.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
37-3005-13-009.000	16.93	3.80	0.00	20.73	0.00	0.00	1.69	19.04
37-3005-13-014.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
37-3005-13-015.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
37-3005-13-021.000	0.00	3.63	0.00	3.63	0.00	0.00	0.00	3.63
37-3008-01-009.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
37-3008-01-011.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
37-3008-03-007.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
37-3008-04-010.000	16.93	3.80	0.00	20.73	0.00	0.00	1.69	19.04
37-3008-05-001.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
37-3008-11-007.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
37-3008-14-004.000	0.00	3.80	0.00	3.80	0.00	0.00	0.00	3.80
80-0004-38-001.000	0.00	0.00	31.40	31.40	0.00	0.00	0.00	31.40
Total :	71.31	52.69	31.40	155.40	0.00	0.00	7.13	148.27
Special Assessment Unit -12-221 : CRANBE								
27-0200-02-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-0200-03-003.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-0400-04-005.000	0.00	0.00	17.14	17.14	0.00	0.00	0.00	17.14
27-1100-01-001.000	0.00	0.00	23.36	23.36	0.00	0.00	0.00	23.36
27-1100-01-001.001	0.00	0.00	25.45	25.45	0.00	0.00	0.00	25.45
27-1100-02-001.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
27-1100-02-002.000	0.00	0.00	20.47	20.47	0.00	0.00	0.00	20.47
27-1100-02-003.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
27-1100-04-002.000	0.00	0.00	20.47	20.47	0.00	0.00	0.00	20.47
27-1100-04-003.000	0.00	0.00	23.70	23.70	0.00	0.00	0.00	23.70
27-1100-04-005.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1200-01-004.000	0.00	0.00	27.94	27.94	0.00	0.00	0.00	27.94
27-1200-02-001.000	0.00	0.00	26.87	26.87	0.00	0.00	0.00	26.87
27-1200-02-003.000	0.00	0.00	22.94	22.94	0.00	0.00	0.00	22.94
27-1200-03-001.000	0.00	0.00	26.29	26.29	0.00	0.00	0.00	26.29
27-1200-03-002.000	0.00	0.00	35.12	35.12	0.00	0.00	0.00	35.12
27-1300-01-006.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-1300-01-007.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
27-1300-01-011.000	0.00	0.00	29.15	29.15	0.00	0.00	0.00	29.15
27-1300-02-008.000	0.00	0.00	20.59	20.59	0.00	0.00	0.00	20.59
27-1300-04-001.000	0.00	0.00	25.20	25.20	0.00	0.00	0.00	25.20
27-1300-04-002.000	0.00	0.00	21.34	21.34	0.00	0.00	0.00	21.34
27-1301-01-009.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-1301-02-002.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-1301-05-003.000	18.15	7.50	0.00	25.65	0.00	0.00	1.82	23.84
27-1301-06-004.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-1301-06-005.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-2300-01-003.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
27-2300-02-001.000	0.00	0.00	13.07	13.07	0.00	0.00	0.00	13.07
27-2300-04-001.000	0.00	17.18	15.61	32.79	0.00	0.00	0.00	32.79
27-2300-04-003.001	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-2400-02-001.000	0.00	0.00	20.90	20.90	0.00	0.00	0.00	20.90
27-2500-03-001.000	0.00	0.00	20.47	20.47	0.00	0.00	0.00	20.47
27-2500-03-002.000	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23
27-2500-03-004.000	18.39	8.25	0.00	26.64	0.00	0.00	1.84	24.80
27-2500-04-001.000	15.25	0.00	0.00	15.25	0.00	0.00	1.53	13.73
27-2500-04-004.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
27-2500-04-005.002	18.39	8.25	0.00	26.64	0.00	0.00	1.84	24.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-01-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-2600-01-001.003	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-2600-01-004.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
27-2600-02-001.000	0.00	0.00	23.70	23.70	0.00	0.00	0.00	23.70
27-2600-04-001.001	0.00	0.00	22.37	22.37	0.00	0.00	0.00	22.37
27-3500-02-004.000	0.00	22.14	0.00	22.14	0.00	0.00	0.00	22.14
27-3500-03-001.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3500-03-001.002	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
27-3600-02-001.000	0.00	0.00	23.97	23.97	0.00	0.00	0.00	23.97
27-3600-02-003.000	0.00	0.00	20.80	20.80	0.00	0.00	0.00	20.80
28-0700-02-001.000	0.00	0.00	44.79	44.79	0.00	0.00	0.00	44.79
28-0700-03-001.000	0.00	0.00	51.91	51.91	0.00	0.00	0.00	51.91
28-0700-03-002.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
28-0700-04-001.000	0.00	0.00	16.24	16.24	0.00	0.00	0.00	16.24
28-0700-04-002.000	0.00	0.00	22.71	22.71	0.00	0.00	0.00	22.71
28-0900-03-003.000	0.00	0.00	13.61	13.61	0.00	0.00	0.00	13.61
28-0900-04-001.000	0.00	0.00	15.07	15.07	0.00	0.00	0.00	15.07
28-1000-03-001.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
28-1000-03-002.000	0.00	0.00	15.60	15.60	0.00	0.00	0.00	15.60
28-1500-01-002.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
28-1500-02-002.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
28-1600-01-003.001	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
28-1600-02-002.000	0.00	0.00	18.14	18.14	0.00	0.00	0.00	18.14
28-1600-02-006.001	0.00	0.00	14.63	14.63	0.00	0.00	0.00	14.63
28-1600-03-001.000	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
28-1600-03-002.003	0.00	0.00	18.98	18.98	0.00	0.00	0.00	18.98
28-1700-01-001.000	0.00	0.00	25.40	25.40	0.00	0.00	0.00	25.40

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1700-02-002.000	0.00	0.00	33.74	33.74	0.00	0.00	0.00	33.74
28-1700-02-003.000	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
28-1700-03-001.000	0.00	0.00	84.02	84.02	0.00	0.00	0.00	84.02
28-1700-04-002.000	0.00	0.00	18.40	18.40	0.00	0.00	0.00	18.40
28-1700-04-005.000	0.00	0.00	14.44	14.44	0.00	0.00	0.00	14.44
28-1800-01-001.000	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37
28-1800-02-001.000	0.00	0.00	51.41	51.41	0.00	0.00	0.00	51.41
28-1800-04-001.000	0.00	0.00	29.57	29.57	0.00	0.00	0.00	29.57
28-1800-04-002.000	0.00	0.00	38.24	38.24	0.00	0.00	0.00	38.24
28-1900-01-002.000	0.00	0.00	15.16	15.16	0.00	0.00	0.00	15.16
28-1900-01-003.000	0.00	0.00	35.23	35.23	0.00	0.00	0.00	35.23
28-1900-02-002.000	0.00	0.00	33.93	33.93	0.00	0.00	0.00	33.93
28-1900-03-001.000	0.00	0.00	45.05	45.05	0.00	0.00	0.00	45.05
28-1900-03-002.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
28-1900-04-001.000	18.39	8.25	0.00	26.64	0.00	0.00	1.84	24.80
28-2000-01-001.001	0.00	0.00	27.50	27.50	0.00	0.00	0.00	27.50
28-2000-01-002.000	0.00	0.00	23.01	23.01	0.00	0.00	0.00	23.01
28-2000-02-003.000	0.00	0.00	14.79	14.79	0.00	0.00	0.00	14.79
28-2000-02-005.000	0.00	0.00	26.77	26.77	0.00	0.00	0.00	26.77
28-3000-01-002.000	0.00	0.00	22.85	22.85	0.00	0.00	0.00	22.85
28-3000-02-006.000	0.00	8.25	0.00	8.25	0.00	0.00	0.00	8.25
Total :	88.57	202.82	1,531.80	1,823.19	0.00	0.00	8.86	1,814.33
Special Assessment Unit -12-222-2016 : C								
27-1301-05-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Total :	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
Special Assessment Unit -12-222-DM : CRA								

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-01-002.000	0.00	0.00	71.49	71.49	0.00	0.00	0.00	71.49
27-1000-01-003.000	-8.08	0.00	59.77	51.69	0.00	0.00	-0.81	52.50
27-1000-02-002.000	0.00	0.00	32.93	32.93	0.00	0.00	0.00	32.93
27-1000-02-006.000	0.00	0.00	22.51	22.51	0.00	0.00	0.00	22.51
27-1000-03-005.000	0.00	0.00	126.01	126.01	0.00	0.00	0.00	126.01
27-1000-04-001.000	0.00	0.00	45.96	45.96	0.00	0.00	0.00	45.96
27-1000-04-002.000	0.00	0.00	104.26	104.26	0.00	0.00	0.00	104.26
27-1000-04-003.000	0.00	0.00	55.94	55.94	0.00	0.00	0.00	55.94
27-1100-03-001.000	0.00	0.00	25.07	25.07	0.00	0.00	0.00	25.07
27-1100-03-003.000	0.00	0.00	102.56	102.56	0.00	0.00	0.00	102.56
27-1300-01-007.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1300-02-002.000	0.00	0.00	29.83	29.83	0.00	0.00	0.00	29.83
27-1300-02-008.000	0.00	0.00	13.25	13.25	0.00	0.00	0.00	13.25
27-1300-03-001.000	0.00	0.00	49.51	49.51	0.00	0.00	0.00	49.51
27-1300-03-002.002	0.00	0.00	19.51	19.51	0.00	0.00	0.00	19.51
27-1300-03-002.003	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41
27-1300-03-003.000	0.00	0.00	34.64	34.64	0.00	0.00	0.00	34.64
27-1300-04-001.000	0.00	0.00	20.73	20.73	0.00	0.00	0.00	20.73
27-1301-05-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
27-1400-01-002.000	0.00	0.00	89.14	89.14	0.00	0.00	0.00	89.14
27-1400-02-002.000	0.00	0.00	37.49	37.49	0.00	0.00	0.00	37.49
27-1400-02-004.000	0.00	0.00	84.55	84.55	0.00	0.00	0.00	84.55
27-1400-02-006.000	0.00	0.00	31.11	31.11	0.00	0.00	0.00	31.11
27-1400-02-008.000	0.00	0.00	41.51	41.51	0.00	0.00	0.00	41.51
27-1400-03-002.000	0.00	0.00	82.92	82.92	0.00	0.00	0.00	82.92
27-1400-03-003.000	0.00	0.00	66.87	66.87	0.00	0.00	0.00	66.87
27-1400-04-001.000	0.00	0.00	42.84	42.84	0.00	0.00	0.00	42.84

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	79.75	79.75	0.00	0.00	0.00	79.75
27-1400-04-003.000	0.00	0.00	21.34	21.34	0.00	0.00	0.00	21.34
27-1500-01-002.001	0.00	0.00	29.07	29.07	0.00	0.00	0.00	29.07
27-1500-01-002.002	0.00	0.00	72.35	72.35	0.00	0.00	0.00	72.35
27-1500-02-001.000	0.00	0.00	33.15	33.15	0.00	0.00	0.00	33.15
27-1500-02-001.001	0.00	0.00	48.41	48.41	0.00	0.00	0.00	48.41
27-1500-03-002.000	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
27-1500-04-001.000	0.00	0.00	116.75	116.75	0.00	0.00	0.00	116.75
27-1500-04-002.000	0.00	0.00	72.04	72.04	0.00	0.00	0.00	72.04
27-2300-01-001.000	0.00	0.00	43.04	43.04	0.00	0.00	0.00	43.04
27-2300-01-003.000	0.00	0.00	56.05	56.05	0.00	0.00	0.00	56.05
27-2300-02-001.000	0.00	0.00	97.17	97.17	0.00	0.00	0.00	97.17
27-2300-04-001.000	0.00	61.50	55.90	117.40	0.00	0.00	0.00	117.40
27-2300-04-003.001	0.00	18.15	0.00	18.15	0.00	0.00	0.00	18.15
27-2400-01-001.000	0.00	0.00	21.29	21.29	0.00	0.00	0.00	21.29
27-2400-01-002.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
27-2400-02-001.000	0.00	0.00	84.83	84.83	0.00	0.00	0.00	84.83
27-2400-04-002.000	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
27-2500-01-002.000	0.00	0.00	14.86	14.86	0.00	0.00	0.00	14.86
27-2500-01-003.001	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
27-2500-02-001.000	0.00	0.00	35.05	35.05	0.00	0.00	0.00	35.05
27-2500-03-001.000	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
27-2500-03-002.000	0.00	0.00	25.03	25.03	0.00	0.00	0.00	25.03
27-2500-03-004.000	1.69	18.15	0.00	19.84	0.00	0.00	0.17	19.67
27-2500-04-001.000	1.38	0.00	0.00	1.38	0.00	0.00	0.14	1.24
27-2500-04-004.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
27-2500-04-005.002	1.69	18.15	0.00	19.84	0.00	0.00	0.17	19.67

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2600-01-001.000	0.00	18.15	0.00	18.15	0.00	0.00	0.00	18.15
27-2600-01-001.002	0.00	0.00	26.81	26.81	0.00	0.00	0.00	26.81
27-2600-01-001.003	0.00	18.15	0.00	18.15	0.00	0.00	0.00	18.15
27-2600-01-004.000	0.00	0.00	31.50	31.50	0.00	0.00	0.00	31.50
27-2600-02-001.000	0.00	0.00	35.16	35.16	0.00	0.00	0.00	35.16
27-2600-03-001.000	0.00	0.00	16.86	16.86	0.00	0.00	0.00	16.86
27-2600-04-001.001	0.00	0.00	33.44	33.44	0.00	0.00	0.00	33.44
27-2600-04-002.000	0.00	0.00	24.14	24.14	0.00	0.00	0.00	24.14
27-3500-01-003.000	0.00	0.00	15.18	15.18	0.00	0.00	0.00	15.18
27-3500-02-004.000	0.00	20.99	19.07	40.06	0.00	0.00	0.00	40.06
27-3500-03-001.000	0.00	18.15	0.00	18.15	0.00	0.00	0.00	18.15
27-3500-03-001.002	0.00	18.15	0.00	18.15	0.00	0.00	0.00	18.15
27-3600-02-001.000	0.00	0.00	15.09	15.09	0.00	0.00	0.00	15.09
27-3600-02-003.000	0.00	0.00	17.79	17.79	0.00	0.00	0.00	17.79
Total :	-3.32	242.54	2,560.95	2,800.17	0.00	0.00	-0.32	2,800.49
Special Assessment Unit -12-224 : FLAT F								
25-1900-01-004.000	0.00	0.00	19.90	19.90	0.00	0.00	0.00	19.90
25-1900-02-001.000	0.00	0.00	38.80	38.80	0.00	0.00	0.00	38.80
25-1900-02-001.012	0.00	0.00	37.99	37.99	0.00	0.00	0.00	37.99
25-1900-02-005.004	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1900-04-002.000	0.00	0.00	26.78	26.78	0.00	0.00	0.00	26.78
25-1900-04-003.001	0.00	0.00	17.37	17.37	0.00	0.00	0.00	17.37
25-1900-04-003.002	0.00	0.00	17.72	17.72	0.00	0.00	0.00	17.72
25-1900-04-003.003	0.00	0.00	33.58	33.58	0.00	0.00	0.00	33.58
25-1900-04-004.001	0.00	0.00	15.23	15.23	0.00	0.00	0.00	15.23
25-1900-04-004.002	0.00	0.00	12.96	12.96	0.00	0.00	0.00	12.96
25-1905-05-009.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-1905-11-005.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1905-11-006.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1905-11-010.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1907-01-001.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1909-02-009.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-01-007.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-01-018.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-03-007.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-06-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-09-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1910-13-008.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1910-14-004.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1910-17-010.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1910-18-005.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1910-18-007.000	25.27	15.40	0.00	40.67	0.00	0.00	2.53	38.14
25-1911-05-002.000	20.00	15.40	0.00	35.40	0.00	0.00	2.00	33.40
25-1911-05-003.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-08-001.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-09-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-09-005.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-1911-10-009.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-11-001.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1911-13-037.000	0.00	14.00	0.00	14.00	0.00	0.00	0.00	14.00
25-1911-17-006.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-1912-02-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3000-01-001.000	0.00	0.00	27.55	27.55	0.00	0.00	0.00	27.55
25-3000-01-001.003	0.00	0.00	53.40	53.40	0.00	0.00	0.00	53.40

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3000-01-001.006	0.00	0.00	51.31	51.31	0.00	0.00	0.00	51.31
25-3000-01-003.000	0.00	0.00	27.57	27.57	0.00	0.00	0.00	27.57
25-3000-01-004.000	0.00	0.00	25.58	25.58	0.00	0.00	0.00	25.58
25-3000-04-002.000	0.00	0.00	53.48	53.48	0.00	0.00	0.00	53.48
25-3000-04-002.001	0.00	0.00	85.95	85.95	0.00	0.00	0.00	85.95
25-3000-04-003.001	0.00	0.00	26.00	26.00	0.00	0.00	0.00	26.00
25-3000-04-003.002	0.00	0.00	52.24	52.24	0.00	0.00	0.00	52.24
25-3000-04-006.004	0.00	0.00	43.92	43.92	0.00	0.00	0.00	43.92
25-3005-03-003.002	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
25-3006-01-003.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-01-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-01-006.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-01-007.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-01-013.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-04-001.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-04-024.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-05-009.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-07-013.000	0.00	15.39	0.00	15.39	0.00	0.00	0.00	15.39
25-3006-08-015.000	0.56	15.40	0.00	15.96	0.00	0.00	0.06	15.90
25-3006-17-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3006-17-013.000	0.00	0.00	45.72	45.72	0.00	0.00	0.00	45.72
25-3006-17-014.000	0.00	0.00	19.43	19.43	0.00	0.00	0.00	19.43
25-3007-01-007.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-03-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-12-012.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-12-013.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-12-014.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3007-15-008.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-16-004.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-16-006.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3007-19-001.000	6.13	15.40	0.00	21.53	0.00	0.00	0.61	20.92
25-3007-19-019.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-01-010.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
25-3010-04-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-08-004.000	43.77	15.40	0.00	59.17	0.00	0.00	4.38	54.79
25-3010-09-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-10-010.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-10-017.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-3010-11-006.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-3010-12-003.000	0.00	11.55	0.00	11.55	0.00	0.00	0.00	11.55
25-3010-16-012.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-3010-16-015.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3010-16-021.000	0.00	0.00	61.46	61.46	0.00	0.00	0.00	61.46
25-3010-19-008.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3011-01-015.000	0.00	0.00	53.48	53.48	0.00	0.00	0.00	53.48
25-3011-02-001.000	0.00	14.70	0.00	14.70	0.00	0.00	0.00	14.70
25-3011-02-002.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3011-02-003.000	6.13	15.40	0.00	21.53	0.00	0.00	0.61	20.92
25-3011-03-002.000	0.00	0.00	13.00	13.00	0.00	0.00	0.00	13.00
25-3011-04-005.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3011-05-004.000	0.00	0.00	152.98	152.98	0.00	0.00	0.00	152.98
25-3011-07-006.000	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
25-3100-01-003.000	0.00	0.00	113.46	113.46	0.00	0.00	0.00	113.46
25-3100-02-001.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-3100-02-001.001	0.00	0.00	99.72	99.72	0.00	0.00	0.00	99.72
25-3100-02-002.001	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
25-3100-02-003.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
25-3100-02-003.001	0.00	0.00	45.62	45.62	0.00	0.00	0.00	45.62
25-3100-02-003.050	0.00	0.00	58.99	58.99	0.00	0.00	0.00	58.99
25-3100-02-005.000	0.00	0.00	89.51	89.51	0.00	0.00	0.00	89.51
25-3100-02-005.001	0.00	0.00	43.95	43.95	0.00	0.00	0.00	43.95
25-3100-02-009.000	0.00	0.00	159.12	159.12	0.00	0.00	0.00	159.12
25-3100-03-001.000	0.00	0.00	196.97	196.97	0.00	0.00	0.00	196.97
25-3100-04-001.000	0.00	0.00	294.58	294.58	0.00	0.00	0.00	294.58
25-3200-02-001.000	0.00	0.00	20.19	20.19	0.00	0.00	0.00	20.19
25-3200-03-002.000	0.00	0.00	93.19	93.19	0.00	0.00	0.00	93.19
25-3200-03-003.000	0.00	0.00	51.72	51.72	0.00	0.00	0.00	51.72
35-0500-02-003.000	0.00	0.00	51.38	51.38	0.00	0.00	0.00	51.38
35-0500-02-005.000	0.00	0.00	63.80	63.80	0.00	0.00	0.00	63.80
35-0500-03-006.000	0.00	0.00	27.15	27.15	0.00	0.00	0.00	27.15
35-0600-01-001.000	0.00	0.00	97.45	97.45	0.00	0.00	0.00	97.45
35-0600-01-002.001	0.00	0.00	123.54	123.54	0.00	0.00	0.00	123.54
35-0600-02-001.000	0.00	0.00	44.92	44.92	0.00	0.00	0.00	44.92
35-0600-02-001.002	0.00	0.00	38.87	38.87	0.00	0.00	0.00	38.87
35-0600-02-001.003	0.00	0.00	38.87	38.87	0.00	0.00	0.00	38.87
35-0600-02-003.000	0.00	0.00	172.22	172.22	0.00	0.00	0.00	172.22
35-0600-02-004.000	0.00	0.00	165.93	165.93	0.00	0.00	0.00	165.93
35-0600-02-006.000	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
35-0600-03-001.000	0.00	0.00	202.88	202.88	0.00	0.00	0.00	202.88
35-0600-03-004.001	0.00	15.40	0.00	15.40	0.00	0.00	0.00	15.40
35-0600-03-007.000	0.00	0.00	87.56	87.56	0.00	0.00	0.00	87.56

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-0600-04-001.000	0.00	472.29	429.35	901.64	0.00	0.00	0.00	901.64
35-0600-04-002.000	0.00	0.00	262.74	262.74	0.00	0.00	0.00	262.74
35-0700-01-002.000	0.00	0.00	174.79	174.79	0.00	0.00	0.00	174.79
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	0.00	131.70	131.70	0.00	0.00	0.00	131.70
35-0700-02-001.000	0.00	0.00	161.65	161.65	0.00	0.00	0.00	161.65
35-0700-02-002.000	0.00	0.00	113.95	113.95	0.00	0.00	0.00	113.95
35-0700-02-002.001	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
35-0700-02-003.001	0.00	0.00	151.49	151.49	0.00	0.00	0.00	151.49
35-0700-02-003.003	0.00	0.00	215.93	215.93	0.00	0.00	0.00	215.93
35-0700-03-003.000	0.00	0.00	246.50	246.50	0.00	0.00	0.00	246.50
35-0700-03-007.000	0.00	0.00	199.32	199.32	0.00	0.00	0.00	199.32
35-0700-03-009.000	0.00	0.00	122.91	122.91	0.00	0.00	0.00	122.91
35-0700-04-002.000	0.00	0.00	305.54	305.54	0.00	0.00	0.00	305.54
35-0700-04-006.000	0.00	0.00	197.49	197.49	0.00	0.00	0.00	197.49
35-0800-02-001.000	0.00	0.00	99.95	99.95	0.00	0.00	0.00	99.95
35-0800-02-001.001	43.20	0.00	0.00	43.20	0.00	0.00	4.32	38.88
35-0800-02-002.001	0.00	0.00	51.04	51.04	0.00	0.00	0.00	51.04
35-0800-02-002.002	0.00	0.00	15.79	15.79	0.00	0.00	0.00	15.79
35-0800-02-002.004	0.00	0.00	70.27	70.27	0.00	0.00	0.00	70.27
35-0800-03-001.001	0.00	0.00	101.73	101.73	0.00	0.00	0.00	101.73
35-0800-03-003.000	0.00	0.00	221.07	221.07	0.00	0.00	0.00	221.07
35-0800-03-004.000	0.00	0.00	175.81	175.81	0.00	0.00	0.00	175.81
35-0800-03-005.000	0.00	0.00	40.31	40.31	0.00	0.00	0.00	40.31
35-1700-01-002.000	0.00	0.00	73.18	73.18	0.00	0.00	0.00	73.18
35-1700-02-001.000	0.00	0.00	226.12	226.12	0.00	0.00	0.00	226.12
35-1700-03-002.001	0.00	0.00	21.18	21.18	0.00	0.00	0.00	21.18

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1700-03-005.000	0.00	0.00	49.50	49.50	0.00	0.00	0.00	49.50
35-1700-03-007.000	0.00	0.00	22.98	22.98	0.00	0.00	0.00	22.98
35-1800-01-001.000	0.00	0.00	208.64	208.64	0.00	0.00	0.00	208.64
35-1800-01-001.001	0.00	0.00	232.64	232.64	0.00	0.00	0.00	232.64
35-1800-01-001.002	0.00	0.00	29.80	29.80	0.00	0.00	0.00	29.80
35-1800-01-002.000	0.00	0.00	109.97	109.97	0.00	0.00	0.00	109.97
35-1800-01-003.000	0.00	0.00	108.47	108.47	0.00	0.00	0.00	108.47
35-1800-01-004.000	0.00	0.00	198.37	198.37	0.00	0.00	0.00	198.37
35-1800-01-004.001	0.00	0.00	27.10	27.10	0.00	0.00	0.00	27.10
35-1800-02-001.000	0.00	0.00	105.09	105.09	0.00	0.00	0.00	105.09
35-1800-02-006.001	0.00	0.00	53.81	53.81	0.00	0.00	0.00	53.81
35-1800-02-006.002	0.00	0.00	158.46	158.46	0.00	0.00	0.00	158.46
35-1800-02-007.000	0.00	0.00	232.38	232.38	0.00	0.00	0.00	232.38
35-1800-03-001.000	0.00	0.00	475.83	475.83	0.00	0.00	0.00	475.83
35-1800-03-001.001	0.00	0.00	21.80	21.80	0.00	0.00	0.00	21.80
35-1800-03-011.000	0.00	198.77	198.76	397.53	0.00	0.00	0.00	397.53
35-1800-04-001.000	0.00	0.00	254.46	254.46	0.00	0.00	0.00	254.46
35-1800-04-002.000	0.00	0.00	13.13	13.13	0.00	0.00	0.00	13.13
35-1900-01-002.000	0.00	261.04	261.03	522.07	0.00	0.00	0.00	522.07
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	0.00	279.88	279.88	0.00	0.00	0.00	279.88
35-1900-02-008.000	0.00	0.00	38.46	38.46	0.00	0.00	0.00	38.46
35-1900-02-008.001	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
35-1900-02-008.002	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
35-1900-02-008.003	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
35-1900-02-009.000	0.00	24.79	24.79	49.58	0.00	0.00	0.00	49.58
35-1900-02-010.000	0.00	90.45	90.45	180.90	0.00	0.00	0.00	180.90

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	0.00	715.43	715.43	0.00	0.00	0.00	715.43
35-1900-03-002.000	0.13	15.40	0.00	15.53	0.00	0.00	0.01	15.52
35-1900-03-007.000	0.00	0.00	286.37	286.37	0.00	0.00	0.00	286.37
35-1900-03-008.000	0.00	0.00	30.45	30.45	0.00	0.00	0.00	30.45
35-1900-03-009.000	0.00	0.00	214.25	214.25	0.00	0.00	0.00	214.25
35-1900-04-001.000	0.00	346.40	0.00	346.40	0.00	0.00	0.00	346.40
35-1900-04-002.000	0.00	0.00	290.43	290.43	0.00	0.00	0.00	290.43
35-3000-02-002.000	0.00	0.00	44.05	44.05	0.00	0.00	0.00	44.05
35-3000-02-002.001	0.00	0.00	125.98	125.98	0.00	0.00	0.00	125.98
Total :	145.19	2,404.18	12,274.34	14,823.71	0.00	0.00	14.52	14,809.19
Special Assessment Unit -12-225 : WALMAR								
47-0400-01-003.003	0.00	0.00	403.60	403.60	0.00	0.00	0.00	403.60
47-0400-01-004.000	0.00	0.00	18.79	18.79	0.00	0.00	0.00	18.79
47-0400-02-005.017	0.00	0.00	44.83	44.83	0.00	0.00	0.00	44.83
47-0400-02-005.019	0.00	0.00	21.52	21.52	0.00	0.00	0.00	21.52
47-0400-02-005.020	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
47-0400-02-006.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
47-0400-02-008.000	0.00	0.00	38.21	38.21	0.00	0.00	0.00	38.21
47-0400-02-010.000	0.00	0.00	14.35	14.35	0.00	0.00	0.00	14.35
47-0400-03-001.000	0.00	0.00	29.88	29.88	0.00	0.00	0.00	29.88
47-0400-04-002.000	0.00	0.00	13.64	13.64	0.00	0.00	0.00	13.64
Total :	0.00	0.00	623.61	623.61	0.00	0.00	0.00	623.61
Special Assessment Unit -12-226 : 7 OAKS								
36-2800-03-007.005	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
36-2802-03-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019
2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-227 : DICK W								
48-3400-01-001.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
48-3500-02-001.001	0.00	18.34	0.00	18.34	0.00	0.00	0.00	18.34
48-3500-02-002.000	0.00	0.00	19.73	19.73	0.00	0.00	0.00	19.73
48-3500-03-003.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
48-3500-03-005.000	0.00	0.00	21.60	21.60	0.00	0.00	0.00	21.60
48-3500-03-006.000	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
80-0003-30-001.000	0.00	0.00	19.76	19.76	0.00	0.00	0.00	19.76
Total :	0.00	18.34	121.82	140.16	0.00	0.00	0.00	140.16
Special Assessment Unit -12-229 : EARL G								
35-3300-01-006.000	0.00	0.00	81.18	81.18	0.00	0.00	0.00	81.18
35-3300-03-001.000	0.00	0.00	39.34	39.34	0.00	0.00	0.00	39.34
35-3300-04-001.000	0.00	84.80	84.79	169.59	0.00	0.00	0.00	169.59
35-3300-04-005.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
35-3300-04-007.000	0.00	11.13	0.00	11.13	0.00	0.00	0.00	11.13
35-3300-04-007.001	0.00	0.00	20.62	20.62	0.00	0.00	0.00	20.62
35-3300-04-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3300-04-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3300-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
35-3400-03-008.000	0.00	0.00	161.65	161.65	0.00	0.00	0.00	161.65
45-0300-02-003.000	0.00	63.78	63.78	127.56	0.00	0.00	0.00	127.56
45-0300-02-004.000	0.00	0.00	43.60	43.60	0.00	0.00	0.00	43.60
Total :	0.00	176.21	508.96	685.17	0.00	0.00	0.00	685.17
Special Assessment Unit -12-231 : DUTTON								
47-0800-04-002.002	0.00	0.00	54.37	54.37	0.00	0.00	0.00	54.37
47-0800-04-005.000	25.17	0.00	0.00	25.17	0.00	0.00	2.52	22.65

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-04-006.002	0.00	0.00	13.84	13.84	0.00	0.00	0.00	13.84
47-0900-03-018.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-0900-03-022.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-1600-02-010.000	0.00	0.00	47.57	47.57	0.00	0.00	0.00	47.57
47-1600-02-014.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
47-1700-01-001.000	0.00	0.00	18.97	18.97	0.00	0.00	0.00	18.97
Total :	25.17	22.00	153.01	200.18	0.00	0.00	2.52	197.66
Special Assessment Unit -12-233 : TAFFY								
46-2700-01-005.000	0.00	0.00	12.82	12.82	0.00	0.00	0.00	12.82
46-2700-01-006.000	0.00	0.00	35.06	35.06	0.00	0.00	0.00	35.06
46-2700-02-007.000	0.00	0.00	139.06	139.06	0.00	0.00	0.00	139.06
46-2700-03-002.000	3.11	0.00	0.00	3.11	0.00	0.00	0.31	2.80
46-2700-03-003.000	0.00	0.00	34.61	34.61	0.00	0.00	0.00	34.61
46-2700-04-007.000	0.00	0.00	35.81	35.81	0.00	0.00	0.00	35.81
46-2700-04-007.006	0.00	0.00	20.61	20.61	0.00	0.00	0.00	20.61
80-0003-35-001.000	0.00	0.00	22.06	22.06	0.00	0.00	0.00	22.06
Total :	3.11	0.00	300.03	303.14	0.00	0.00	0.31	302.83
Special Assessment Unit -12-234 : SHAWNE								
46-0903-01-001.003	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0903-03-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0903-04-004.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0904-03-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0904-03-021.001	4.02	0.00	0.00	4.02	0.00	0.00	0.40	3.62
46-0904-04-016.502	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0904-04-018.512	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0904-05-011.505	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

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2018 Pay 2019 2nd 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	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0904-05-011.507	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0904-05-011.508	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0904-05-011.509	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0904-05-011.510	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0904-05-012.020	0.00	0.00	12.79	12.79	0.00	0.00	0.00	12.79
46-1002-06-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1003-02-020.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1506-01-001.000	0.00	0.00	74.52	74.52	0.00	0.00	0.00	74.52
46-1506-01-002.002	0.00	8.18	0.00	8.18	0.00	0.00	0.00	8.18
46-1506-01-017.000	0.00	0.00	17.33	17.33	0.00	0.00	0.00	17.33
46-1605-01-001.002	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
46-1605-01-001.003	0.00	0.00	92.38	92.38	0.00	0.00	0.00	92.38
46-1605-01-001.025	0.00	0.00	12.54	12.54	0.00	0.00	0.00	12.54
46-1605-01-006.001	0.00	0.00	296.24	296.24	0.00	0.00	0.00	296.24
46-1605-01-008.000	0.00	10.53	0.00	10.53	0.00	0.00	0.00	10.53
46-1605-05-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1608-05-002.000	0.00	0.00	34.71	34.71	0.00	0.00	0.00	34.71
80-0003-35-001.000	0.00	0.00	364.18	364.18	0.00	0.00	0.00	364.18
Total :	4.02	97.21	922.82	1,024.05	0.00	0.00	0.40	1,023.65
Special Assessment Unit -12-235 : LAMMER								
25-2900-01-001.001	0.00	0.00	13.99	13.99	0.00	0.00	0.00	13.99
25-2900-01-022.000	0.00	0.00	22.29	22.29	0.00	0.00	0.00	22.29
25-2900-02-001.000	0.00	0.00	29.10	29.10	0.00	0.00	0.00	29.10
25-2900-02-002.000	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
25-2900-02-011.000	0.00	0.00	31.79	31.79	0.00	0.00	0.00	31.79
25-2900-02-016.000	0.00	0.00	23.09	23.09	0.00	0.00	0.00	23.09

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
25-2900-02-017.000	0.00	0.00	78.32	78.32	0.00	0.00	0.00	78.32
25-2900-03-005.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
25-3000-01-001.013	0.00	0.00	37.36	37.36	0.00	0.00	0.00	37.36
25-3000-01-004.000	0.00	0.00	13.02	13.02	0.00	0.00	0.00	13.02
25-3000-04-001.000	0.00	0.00	31.38	31.38	0.00	0.00	0.00	31.38
Total :	0.00	0.00	311.83	311.83	0.00	0.00	0.00	311.83
Special Assessment Unit -12-236 : WARRIN								
27-2000-01-007.000	0.00	0.00	30.11	30.11	0.00	0.00	0.00	30.11
27-2000-03-002.000	0.00	0.00	14.40	14.40	0.00	0.00	0.00	14.40
27-2000-04-003.000	0.00	0.00	57.72	57.72	0.00	0.00	0.00	57.72
27-2800-02-001.000	0.00	0.00	34.05	34.05	0.00	0.00	0.00	34.05
27-2800-03-001.000	0.00	0.00	49.66	49.66	0.00	0.00	0.00	49.66
27-2800-03-002.000	0.00	0.00	42.71	42.71	0.00	0.00	0.00	42.71
27-2900-01-001.000	0.00	91.56	83.23	174.79	0.00	0.00	0.00	174.79
27-2900-01-003.000	0.00	0.00	75.13	75.13	0.00	0.00	0.00	75.13
27-2900-04-001.000	0.00	0.00	52.92	52.92	0.00	0.00	0.00	52.92
27-2900-04-001.001	0.00	0.00	37.40	37.40	0.00	0.00	0.00	37.40
Total :	0.00	91.56	477.33	568.89	0.00	0.00	0.00	568.89
Special Assessment Unit -12-237 : GIRL S								
36-2312-01-046.000	0.00	0.00	78.11	78.11	0.00	0.00	0.00	78.11
Total :	0.00	0.00	78.11	78.11	0.00	0.00	0.00	78.11
Special Assessment Unit -12-239 : OTTAWA								
36-2411-06-006.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
36-2508-02-005.000	10.89	0.00	0.00	10.89	0.00	0.00	1.09	9.80
36-2509-07-003.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
36-2510-19-004.000	2.44	0.00	0.00	2.44	0.00	0.00	0.24	2.20

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-06-020.000	4.96	0.00	0.00	4.96	0.00	0.00	0.50	4.46
36-2512-11-021.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
36-2512-12-027.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
36-2512-12-028.000	7.40	0.00	0.00	7.40	0.00	0.00	0.74	6.66
36-2512-15-019.000	0.47	0.00	0.00	0.47	0.00	0.00	0.05	0.42
36-2605-02-002.000	8.77	0.00	0.00	8.77	0.00	0.00	0.88	7.89
36-2607-08-023.000	4.45	0.00	0.00	4.45	0.00	0.00	0.45	4.01
36-2610-05-029.000	5.75	0.00	0.00	5.75	0.00	0.00	0.58	5.18
36-2702-02-002.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
36-3304-02-022.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
36-3408-11-012.000	0.70	0.00	0.00	0.70	0.00	0.00	0.07	0.63
36-3505-04-011.000	10.35	0.00	0.00	10.35	0.00	0.00	1.04	9.32
36-3508-12-009.000	0.19	0.00	0.00	0.19	0.00	0.00	0.02	0.17
36-3508-12-013.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
36-3508-13-017.000	2.19	0.00	0.00	2.19	0.00	0.00	0.22	1.97
36-3605-11-016.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
36-3606-07-005.000	0.07	0.00	0.00	0.07	0.00	0.00	0.01	0.06
36-3607-02-010.501	4.64	0.00	0.00	4.64	0.00	0.00	0.46	4.18
36-3609-10-007.000	2.85	0.00	0.00	2.85	0.00	0.00	0.29	2.57
37-1907-02-001.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-1912-03-004.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
37-2600-04-011.000	4.58	0.00	0.00	4.58	0.00	0.00	0.46	4.12
37-3008-07-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3008-08-010.001	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
37-3010-03-003.000	2.83	0.00	0.00	2.83	0.00	0.00	0.28	2.55
37-3105-04-021.000	1.54	0.00	0.00	1.54	0.00	0.00	0.15	1.39
37-3106-01-009.000	8.65	0.00	0.00	8.65	0.00	0.00	0.87	7.79

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**2018 Pay 2019
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-02-021.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
37-3108-10-009.000	8.77	0.00	0.00	8.77	0.00	0.00	0.88	7.89
37-3109-06-001.000	9.57	0.00	0.00	9.57	0.00	0.00	0.96	8.61
37-3109-06-002.000	1.26	0.00	0.00	1.26	0.00	0.00	0.13	1.13
37-3111-07-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-07-011.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-02-007.000	-0.41	0.00	0.00	-0.41	0.00	0.00	-0.04	-0.37
37-3112-08-028.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3112-09-057.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3209-08-012.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3212-04-004.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3212-04-005.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3212-04-006.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3212-04-007.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3212-05-008.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3212-05-009.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3212-05-010.000	11.01	0.00	0.00	11.01	0.00	0.00	1.10	9.91
37-3311-03-010.000	12.14	0.00	0.00	12.14	0.00	0.00	1.21	10.93
37-3311-03-010.002	12.14	0.00	0.00	12.14	0.00	0.00	1.21	10.93
37-3311-03-010.003	12.14	0.00	0.00	12.14	0.00	0.00	1.21	10.93
46-0108-05-012.000	6.00	0.00	0.00	6.00	0.00	0.00	0.60	5.40
46-2610-03-001.004	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0606-04-016.000	3.96	0.00	0.00	3.96	0.00	0.00	0.40	3.56
47-0607-11-028.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
47-0608-18-008.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-21-008.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
47-0609-02-009.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-07-008.000	0.50	0.00	0.00	0.50	0.00	0.00	0.05	0.45
47-0612-04-008.000	0.31	0.00	0.00	0.31	0.00	0.00	0.03	0.28
47-0612-06-016.000	0.73	0.00	0.00	0.73	0.00	0.00	0.07	0.66
47-0706-03-013.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
47-0706-08-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-12-006.000	7.22	0.00	0.00	7.22	0.00	0.00	0.72	6.50
47-0706-18-011.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
47-0707-10-002.000	8.77	0.00	0.00	8.77	0.00	0.00	0.88	7.89
47-0707-13-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-14-009.000	3.25	0.00	0.00	3.25	0.00	0.00	0.33	2.93
47-0711-05-007.001	1.36	0.00	0.00	1.36	0.00	0.00	0.14	1.22
47-0711-15-001.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0711-15-002.000	5.36	0.00	0.00	5.36	0.00	0.00	0.54	4.82
47-0711-15-003.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0711-15-004.000	8.72	0.00	0.00	8.72	0.00	0.00	0.87	7.85
47-0711-15-013.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0806-08-012.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
Total :	302.24	0.00	0.00	302.24	0.00	0.00	30.22	272.02
Special Assessment Unit -12-239-2016 : O								
26-2800-01-006.001	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2806-03-035.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
26-2908-02-006.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
27-3000-04-007.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
27-3205-01-002.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
35-1300-01-011.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2100-01-021.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2312-02-013.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-09-003.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2509-03-032.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2509-07-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2509-08-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2510-10-003.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2510-13-007.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-2510-17-005.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
36-2511-09-020.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2512-01-021.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2512-02-009.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2512-06-019.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2512-11-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2512-11-021.000	2.55	0.00	0.00	2.55	0.00	0.00	0.26	2.30
36-2512-14-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-2605-02-002.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-2607-08-023.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-2610-05-029.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3301-01-014.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3303-01-001.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3304-02-019.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3304-02-022.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
36-3505-04-011.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3505-06-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3505-10-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3507-13-037.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
36-3508-07-023.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3605-07-031.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-017.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3606-07-004.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3606-07-005.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3607-04-035.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
36-3609-06-007.000	2.52	0.00	0.00	2.52	0.00	0.00	0.25	2.27
36-3609-10-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
36-3609-17-011.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3609-18-003.000	2.11	0.00	0.00	2.11	0.00	0.00	0.21	1.90
36-3610-07-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-1907-02-001.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-1909-07-001.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-1911-03-030.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-1912-03-004.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-1912-04-030.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-2110-01-001.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-2900-02-013.002	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3005-01-013.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3008-08-010.001	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
37-3010-03-003.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3010-09-021.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3010-11-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3011-01-008.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3011-01-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3011-04-033.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3012-03-011.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3106-01-009.000	2.11	0.00	0.00	2.11	0.00	0.00	0.21	1.90
37-3106-20-002.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09

Special Assessment Distribution Report Parcel Detail

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 2018 Pay 2019
 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3109-04-015.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3109-06-001.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3109-06-002.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
37-3110-15-017.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3111-07-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-11-003.000	1.48	0.00	0.00	1.48	0.00	0.00	0.15	1.33
37-3112-07-056.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-08-028.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3112-09-005.000	2.11	0.00	0.00	2.11	0.00	0.00	0.21	1.90
37-3112-09-057.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
37-3207-07-009.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3209-09-004.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3211-03-003.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
37-3311-03-010.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3311-03-010.001	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3311-03-010.002	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
37-3311-03-010.003	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
38-2700-02-006.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
38-2806-05-012.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
38-2806-08-020.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
38-2807-06-005.000	1.14	0.00	0.00	1.14	0.00	0.00	0.11	1.03
38-3200-01-001.004	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
46-0105-02-065.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0108-05-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0203-01-007.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
46-0206-12-001.000	2.23	0.00	0.00	2.23	0.00	0.00	0.22	2.01

Special Assessment Distribution Report Parcel Detail

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Allen

 2018 Pay 2019
 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0403-01-020.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-0502-05-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-0902-01-026.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
46-2610-03-001.004	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-03-014.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0605-08-006.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
47-0606-01-004.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
47-0606-01-016.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0606-04-016.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0606-07-051.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0606-08-032.000	0.03	0.00	0.00	0.03	0.00	0.00	0.00	0.03
47-0608-05-016.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-15-007.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0608-18-008.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0608-18-010.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0608-19-018.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0609-07-008.000	0.23	0.00	0.00	0.23	0.00	0.00	0.02	0.21
47-0609-08-012.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0609-10-010.000	2.51	0.00	0.00	2.51	0.00	0.00	0.25	2.26
47-0609-17-017.000	0.42	0.00	0.00	0.42	0.00	0.00	0.04	0.38
47-0610-05-006.000	2.03	0.00	0.00	2.03	0.00	0.00	0.20	1.83
47-0612-04-008.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
47-0706-03-013.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0706-06-006.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
47-0706-08-003.000	2.42	0.00	0.00	2.42	0.00	0.00	0.24	2.18
47-0707-04-004.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0707-09-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-14-009.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0711-15-003.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0711-15-004.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0711-15-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
48-0300-03-005.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
Total :	234.11	0.00	0.00	234.11	0.00	0.00	23.41	210.70

Special Assessment Unit -12-239A : OTTAW

26-2800-01-006.001	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
35-1300-01-011.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2312-02-013.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2507-09-003.001	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2508-02-005.000	1.48	0.00	0.00	1.48	0.00	0.00	0.15	1.33
36-2509-02-027.000	0.14	0.00	0.00	0.14	0.00	0.00	0.01	0.13
36-2509-07-003.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
36-2510-17-002.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-02-009.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2512-12-027.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-12-028.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-2512-12-029.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-2512-14-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-2605-02-002.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-2610-05-029.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3304-02-019.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3304-02-022.000	2.25	0.00	0.00	2.25	0.00	0.00	0.23	2.03
36-3408-11-012.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
36-3505-04-011.000	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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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-06-007.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3505-10-013.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3508-12-008.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3508-12-009.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
36-3508-12-013.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3508-13-017.000	2.10	0.00	0.00	2.10	0.00	0.00	0.21	1.89
36-3605-11-016.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
36-3609-10-007.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
36-3609-16-005.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
36-3609-17-011.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-1907-02-001.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
37-1912-03-004.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3008-07-005.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3008-08-010.001	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
37-3010-03-003.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3010-09-021.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3011-01-008.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3011-01-009.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3108-10-009.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3109-06-001.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
37-3109-06-002.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3111-07-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3111-07-010.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
37-3112-09-005.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
37-3112-09-057.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
37-3209-08-012.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3212-04-004.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-04-005.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
37-3212-04-006.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
37-3212-04-007.000	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
37-3212-05-008.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
37-3212-05-009.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
37-3212-05-010.000	2.26	0.00	0.00	2.26	0.00	0.00	0.23	2.03
37-3311-03-010.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3311-03-010.002	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
37-3311-03-010.003	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
38-2700-02-006.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
46-0105-02-065.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
46-0105-05-004.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-0108-05-012.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0605-04-011.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0606-04-016.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0606-08-032.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-05-016.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0608-19-018.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0609-08-012.000	2.30	0.00	0.00	2.30	0.00	0.00	0.23	2.07
47-0610-03-021.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0612-04-008.000	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0706-03-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0706-08-003.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0707-04-004.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0710-24-010.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0711-05-007.001	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0711-15-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-15-002.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0711-15-003.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0711-15-013.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0806-08-012.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
47-1100-02-002.010	-0.16	0.00	0.00	-0.16	0.00	0.00	-0.02	-0.14
Total :	108.50	0.00	0.00	108.50	0.00	0.00	10.85	97.65
Special Assessment Unit -12-240 : CAMDEN								
46-1511-01-001.000	0.00	0.00	111.67	111.67	0.00	0.00	0.00	111.67
46-1511-01-001.003	0.00	0.00	36.29	36.29	0.00	0.00	0.00	36.29
46-1512-02-025.000	0.00	0.00	100.25	100.25	0.00	0.00	0.00	100.25
Total :	0.00	0.00	248.21	248.21	0.00	0.00	0.00	248.21
Special Assessment Unit -12-241 : AUTUMN								
37-1604-01-003.002	0.00	0.00	100.17	100.17	0.00	0.00	0.00	100.17
37-1604-01-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.017	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1604-03-021.000	0.00	5.81	0.00	5.81	0.00	0.00	0.00	5.81
37-1604-03-024.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	21.81	100.17	121.98	0.00	0.00	0.00	121.98
Special Assessment Unit -12-242 : PROCTO								
37-2700-04-010.000	0.00	0.00	94.35	94.35	0.00	0.00	0.00	94.35
Total :	0.00	0.00	94.35	94.35	0.00	0.00	0.00	94.35
Special Assessment Unit -12-243 : COLUCC								
36-2703-01-010.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2703-01-011.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-2704-03-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2704-03-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50

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2018 Pay 2019 2nd 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	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2704-04-012.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2704-04-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2704-04-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3405-05-001.000	12.10	0.00	0.00	12.10	0.00	0.00	1.21	10.89
36-3405-07-001.000	224.82	27.40	24.91	277.13	0.00	0.00	22.48	254.65
36-3406-01-001.000	124.07	15.13	13.75	152.95	0.00	0.00	12.41	140.54
36-3407-01-002.000	0.00	0.00	20.65	20.65	0.00	0.00	0.00	20.65
36-3407-02-004.000	0.00	0.00	55.68	55.68	0.00	0.00	0.00	55.68
36-3407-02-009.000	0.00	0.00	15.84	15.84	0.00	0.00	0.00	15.84
36-3407-02-010.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3407-02-011.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3407-02-012.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3408-11-006.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3408-11-012.000	4.14	5.50	0.00	9.64	0.00	0.00	0.41	9.23
36-3410-05-001.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-3411-01-035.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-3412-01-007.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
36-3412-02-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
80-0004-38-001.000	0.00	0.00	82.38	82.38	0.00	0.00	0.00	82.38
Total :	365.13	134.03	213.21	712.37	0.00	0.00	36.51	675.86
Special Assessment Unit -12-244 : CRITES								
46-0600-02-002.001	0.00	0.00	100.57	100.57	0.00	0.00	0.00	100.57
46-0606-01-013.000	0.00	8.08	0.00	8.08	0.00	0.00	0.00	8.08
46-0606-01-016.000	0.00	0.55	0.00	0.55	0.00	0.00	0.00	0.55
Total :	0.00	8.63	100.57	109.20	0.00	0.00	0.00	109.20

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -12-246 N : MERL								
26-2700-03-006.000	28.91	0.00	0.00	28.91	0.00	0.00	2.89	26.02
26-2700-03-007.000	0.00	0.00	15.85	15.85	0.00	0.00	0.00	15.85
26-2700-03-009.000	0.00	0.00	16.07	16.07	0.00	0.00	0.00	16.07
26-2800-01-006.001	19.40	0.00	0.00	19.40	0.00	0.00	1.94	17.46
26-2800-01-009.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
26-2800-04-002.000	0.00	0.00	121.65	121.65	0.00	0.00	0.00	121.65
26-3300-01-001.000	0.00	0.00	56.06	56.06	0.00	0.00	0.00	56.06
26-3400-02-001.002	0.00	0.00	39.59	39.59	0.00	0.00	0.00	39.59
26-3400-02-003.000	0.00	0.00	35.04	35.04	0.00	0.00	0.00	35.04
Total :	48.31	5.50	284.26	338.07	0.00	0.00	4.83	333.24
Special Assessment Unit -12-246 W : MERL								
26-3300-01-001.000	0.00	0.00	81.84	81.84	0.00	0.00	0.00	81.84
26-3300-01-003.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
26-3300-02-001.000	0.00	0.00	61.46	61.46	0.00	0.00	0.00	61.46
26-3300-02-002.000	0.00	0.00	134.58	134.58	0.00	0.00	0.00	134.58
26-3300-04-003.000	0.00	0.00	94.20	94.20	0.00	0.00	0.00	94.20
26-3300-04-004.000	0.00	0.00	114.29	114.29	0.00	0.00	0.00	114.29
26-3400-03-001.000	0.00	0.00	76.02	76.02	0.00	0.00	0.00	76.02
Total :	0.00	0.00	576.52	576.52	0.00	0.00	0.00	576.52
Special Assessment Unit -12-247 : HERRON								
37-0400-02-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0403-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0403-01-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0500-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0500-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0500-01-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0500-02-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-001.000	0.00	0.00	28.64	28.64	0.00	0.00	0.00	28.64
37-0503-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-006.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-008.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-009.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-010.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-011.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-012.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-013.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0503-01-015.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0504-01-001.000	0.00	0.00	45.20	45.20	0.00	0.00	0.00	45.20
37-0504-01-002.000	0.00	0.00	52.92	52.92	0.00	0.00	0.00	52.92
37-0504-01-002.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0504-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0504-01-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0800-03-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0800-03-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0800-03-005.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-001.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-001.003	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-001.004	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-003.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-003.002	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0801-01-004.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-001.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-002.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-003.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-006.000	0.00	0.00	36.18	36.18	0.00	0.00	0.00	36.18
37-0802-01-006.001	0.00	22.00	20.00	42.00	0.00	0.00	0.00	42.00
37-0802-01-007.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
37-0802-01-007.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
Total :	0.00	22.00	942.94	964.94	0.00	0.00	0.00	964.94
Special Assessment Unit -12-251 : LOST C								
37-2500-03-001.000	0.00	0.00	527.23	527.23	0.00	0.00	0.00	527.23
37-2600-03-003.000	0.00	0.00	326.07	326.07	0.00	0.00	0.00	326.07
37-2600-03-005.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
37-2600-04-004.000	0.00	0.00	324.96	324.96	0.00	0.00	0.00	324.96
37-2600-04-011.000	21.54	25.75	0.00	47.29	0.00	0.00	2.15	45.14
37-2700-04-010.000	0.00	0.00	143.97	143.97	0.00	0.00	0.00	143.97
37-2812-02-008.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
37-3209-01-002.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
37-3209-03-014.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
37-3212-01-023.000	6.13	12.88	0.00	19.01	0.00	0.00	0.61	18.40
37-3212-04-004.000	27.95	0.00	0.00	27.95	0.00	0.00	2.80	25.16
37-3212-04-005.000	27.95	0.00	0.00	27.95	0.00	0.00	2.80	25.16
37-3212-04-006.000	27.95	0.00	0.00	27.95	0.00	0.00	2.80	25.16
37-3212-04-007.000	25.90	0.00	0.00	25.90	0.00	0.00	2.59	23.31

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-05-008.000	27.95	0.00	0.00	27.95	0.00	0.00	2.80	25.16
37-3212-05-009.000	22.87	0.00	0.00	22.87	0.00	0.00	2.29	20.58
37-3212-05-010.000	27.95	0.00	0.00	27.95	0.00	0.00	2.80	25.16
37-3212-06-004.000	27.95	0.00	0.00	27.95	0.00	0.00	2.80	25.16
37-3300-03-001.000	0.00	0.00	104.48	104.48	0.00	0.00	0.00	104.48
37-3305-01-018.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
37-3308-05-011.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3309-05-026.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3309-06-018.000	0.00	0.64	0.00	0.64	0.00	0.00	0.00	0.64
37-3311-01-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-002.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-003.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-004.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-005.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-006.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-01-008.000	0.00	0.00	18.21	18.21	0.00	0.00	0.00	18.21
37-3311-02-007.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-008.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-009.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-010.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-02-011.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3311-03-008.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3311-03-010.000	82.17	25.75	0.00	107.92	0.00	0.00	8.22	99.70
37-3311-03-010.001	50.88	19.32	17.56	87.76	0.00	0.00	5.09	82.67
37-3311-03-010.002	121.54	19.32	17.56	158.42	0.00	0.00	12.15	146.27
37-3311-03-010.003	121.54	19.32	17.56	158.42	0.00	0.00	12.15	146.27

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3311-05-002.000	0.00	24.58	0.00	24.58	0.00	0.00	0.00	24.58
37-3311-08-008.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3311-10-004.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
37-3311-10-012.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
37-3312-01-012.000	0.00	0.00	14.06	14.06	0.00	0.00	0.00	14.06
37-3312-01-018.000	0.00	24.58	0.00	24.58	0.00	0.00	0.00	24.58
37-3312-01-032.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3312-03-016.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-017.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-018.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-019.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-020.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-023.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-024.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-026.000	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06
37-3312-03-027.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-029.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
37-3312-03-030.000	0.00	0.00	31.81	31.81	0.00	0.00	0.00	31.81
37-3312-03-031.000	0.00	0.00	37.28	37.28	0.00	0.00	0.00	37.28
37-3312-03-032.000	0.00	0.00	88.05	88.05	0.00	0.00	0.00	88.05
37-3312-03-033.000	0.00	0.00	115.65	115.65	0.00	0.00	0.00	115.65
37-3400-02-001.000	0.00	0.00	170.89	170.89	0.00	0.00	0.00	170.89
37-3409-01-001.000	0.00	0.00	33.61	33.61	0.00	0.00	0.00	33.61
37-3409-01-002.000	0.00	0.00	21.84	21.84	0.00	0.00	0.00	21.84
37-3409-01-002.515	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3409-01-002.531	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
37-3409-01-006.000	0.00	0.00	18.82	18.82	0.00	0.00	0.00	18.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3411-01-002.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
37-3412-01-001.506	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3412-01-001.508	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3412-02-014.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3412-03-002.000	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-3412-03-003.000	0.00	0.00	19.30	19.30	0.00	0.00	0.00	19.30
37-3412-03-003.001	0.00	0.00	41.07	41.07	0.00	0.00	0.00	41.07
37-3412-03-005.002	0.00	0.00	19.02	19.02	0.00	0.00	0.00	19.02
37-3412-03-010.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3412-03-011.002	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
37-3412-03-012.002	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
37-3412-03-013.001	0.00	0.00	13.17	13.17	0.00	0.00	0.00	13.17
37-3412-03-018.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3412-04-007.502	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
37-3412-05-022.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3500-02-001.000	0.00	861.82	783.47	1,645.29	0.00	0.00	0.00	1,645.29
37-3500-03-003.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
37-3500-04-011.000	0.86	0.00	0.00	0.86	0.00	0.00	0.09	0.77
37-3500-04-016.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
37-3600-01-001.000	0.00	0.00	134.47	134.47	0.00	0.00	0.00	134.47
37-3600-01-002.000	0.00	0.00	14.92	14.92	0.00	0.00	0.00	14.92
37-3600-01-003.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
37-3600-01-004.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
37-3600-01-005.000	0.00	0.00	14.22	14.22	0.00	0.00	0.00	14.22
37-3600-01-010.000	0.00	0.00	13.20	13.20	0.00	0.00	0.00	13.20
37-3600-01-023.000	0.00	0.00	134.76	134.76	0.00	0.00	0.00	134.76
37-3600-02-004.000	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3600-02-005.000	0.00	0.00	66.86	66.86	0.00	0.00	0.00	66.86
37-3600-02-007.000	0.00	147.22	133.83	281.05	0.00	0.00	0.00	281.05
37-3600-02-009.000	0.00	0.00	74.18	74.18	0.00	0.00	0.00	74.18
37-3600-02-010.000	0.00	0.00	98.49	98.49	0.00	0.00	0.00	98.49
37-3600-02-010.001	0.00	15.10	13.73	28.83	0.00	0.00	0.00	28.83
37-3600-02-012.002	0.00	0.00	19.75	19.75	0.00	0.00	0.00	19.75
37-3600-02-012.003	0.00	0.00	15.05	15.05	0.00	0.00	0.00	15.05
37-3600-02-012.005	0.00	0.00	17.05	17.05	0.00	0.00	0.00	17.05
37-3600-03-001.000	0.00	0.00	70.54	70.54	0.00	0.00	0.00	70.54
37-3600-03-004.000	0.00	0.00	175.61	175.61	0.00	0.00	0.00	175.61
37-3600-03-005.000	0.00	0.00	60.92	60.92	0.00	0.00	0.00	60.92
37-3600-04-001.000	0.00	0.00	78.16	78.16	0.00	0.00	0.00	78.16
37-3600-04-002.000	0.00	0.00	211.05	211.05	0.00	0.00	0.00	211.05
37-3600-04-003.000	0.00	0.00	77.09	77.09	0.00	0.00	0.00	77.09
37-3600-04-003.001	0.00	0.00	48.92	48.92	0.00	0.00	0.00	48.92
37-3600-04-004.000	0.00	0.00	100.98	100.98	0.00	0.00	0.00	100.98
37-3600-04-009.000	0.00	0.00	22.44	22.44	0.00	0.00	0.00	22.44
38-3000-03-002.000	0.00	0.00	14.09	14.09	0.00	0.00	0.00	14.09
38-3100-01-007.000	0.00	0.00	76.48	76.48	0.00	0.00	0.00	76.48
38-3100-01-007.001	0.00	0.00	17.30	17.30	0.00	0.00	0.00	17.30
38-3100-02-001.002	0.00	0.00	95.49	95.49	0.00	0.00	0.00	95.49
38-3100-02-015.000	0.00	0.00	22.25	22.25	0.00	0.00	0.00	22.25
38-3100-02-016.000	0.00	0.00	22.40	22.40	0.00	0.00	0.00	22.40
38-3100-02-017.000	0.00	0.00	22.72	22.72	0.00	0.00	0.00	22.72
38-3100-02-020.000	0.00	0.00	21.29	21.29	0.00	0.00	0.00	21.29
38-3100-02-021.000	0.00	0.00	24.87	24.87	0.00	0.00	0.00	24.87
38-3100-02-022.000	0.00	0.00	30.41	30.41	0.00	0.00	0.00	30.41

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-3100-02-023.000	0.00	0.00	19.37	19.37	0.00	0.00	0.00	19.37
38-3100-03-002.003	0.00	0.00	12.52	12.52	0.00	0.00	0.00	12.52
38-3100-03-003.002	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
38-3100-03-006.000	0.00	0.00	18.48	18.48	0.00	0.00	0.00	18.48
38-3100-03-006.001	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
38-3100-03-006.002	0.00	0.00	13.24	13.24	0.00	0.00	0.00	13.24
38-3100-03-007.000	0.00	0.00	13.93	13.93	0.00	0.00	0.00	13.93
38-3100-03-008.000	0.00	0.00	33.29	33.29	0.00	0.00	0.00	33.29
38-3100-03-008.001	0.00	0.00	17.91	17.91	0.00	0.00	0.00	17.91
38-3100-03-008.003	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
38-3100-03-010.000	0.00	0.00	30.08	30.08	0.00	0.00	0.00	30.08
38-3100-03-010.005	0.00	0.00	23.50	23.50	0.00	0.00	0.00	23.50
38-3100-03-011.000	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59
38-3100-03-013.000	0.00	0.00	20.65	20.65	0.00	0.00	0.00	20.65
38-3100-03-014.000	0.00	0.00	20.37	20.37	0.00	0.00	0.00	20.37
38-3100-03-015.000	0.00	0.00	21.12	21.12	0.00	0.00	0.00	21.12
38-3100-03-016.000	0.00	0.00	21.48	21.48	0.00	0.00	0.00	21.48
38-3100-03-017.000	0.00	0.00	21.20	21.20	0.00	0.00	0.00	21.20
38-3100-04-001.000	0.00	0.00	39.45	39.45	0.00	0.00	0.00	39.45
38-3100-04-002.000	0.00	0.00	52.30	52.30	0.00	0.00	0.00	52.30
38-3100-04-003.000	0.00	0.00	24.44	24.44	0.00	0.00	0.00	24.44
38-3100-04-004.000	0.00	0.00	24.14	24.14	0.00	0.00	0.00	24.14
38-3100-04-005.000	0.00	0.00	23.61	23.61	0.00	0.00	0.00	23.61
38-3100-04-005.002	0.00	0.00	18.06	18.06	0.00	0.00	0.00	18.06
38-3100-04-006.000	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
47-0100-01-001.000	0.00	0.00	275.69	275.69	0.00	0.00	0.00	275.69
47-0100-01-002.000	0.00	0.00	23.31	23.31	0.00	0.00	0.00	23.31

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0100-01-003.000	0.00	0.00	26.36	26.36	0.00	0.00	0.00	26.36
47-0100-01-004.000	0.00	0.00	97.68	97.68	0.00	0.00	0.00	97.68
47-0100-02-002.000	0.00	0.00	141.59	141.59	0.00	0.00	0.00	141.59
47-0100-02-003.000	0.00	0.00	158.24	158.24	0.00	0.00	0.00	158.24
47-0100-02-003.003	0.00	0.00	85.10	85.10	0.00	0.00	0.00	85.10
47-0100-03-001.000	0.00	0.00	207.23	207.23	0.00	0.00	0.00	207.23
47-0100-03-003.002	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
47-0100-03-003.003	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
47-0100-04-002.000	0.00	0.00	15.32	15.32	0.00	0.00	0.00	15.32
47-0100-04-002.001	0.00	0.00	229.35	229.35	0.00	0.00	0.00	229.35
47-0200-01-001.002	0.00	0.00	21.10	21.10	0.00	0.00	0.00	21.10
47-0200-01-004.000	0.00	0.00	21.28	21.28	0.00	0.00	0.00	21.28
47-0200-01-005.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
47-0200-01-006.001	0.00	0.00	16.40	16.40	0.00	0.00	0.00	16.40
47-0200-01-006.002	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
47-0200-02-001.000	0.00	20.41	20.40	40.81	0.00	0.00	0.00	40.81
47-0200-02-007.000	0.00	0.00	34.16	34.16	0.00	0.00	0.00	34.16
47-0200-02-007.001	0.00	0.00	26.54	26.54	0.00	0.00	0.00	26.54
47-0200-02-008.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
47-0200-03-001.001	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13
47-0200-03-001.002	0.00	0.00	200.97	200.97	0.00	0.00	0.00	200.97
47-0200-03-004.001	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-0300-01-001.000	0.00	0.00	13.20	13.20	0.00	0.00	0.00	13.20
47-0300-01-002.000	0.00	0.00	20.45	20.45	0.00	0.00	0.00	20.45
47-0300-01-003.000	0.00	0.00	13.47	13.47	0.00	0.00	0.00	13.47
47-0300-01-004.000	0.00	0.00	46.86	46.86	0.00	0.00	0.00	46.86
47-0300-01-004.002	0.00	0.00	94.71	94.71	0.00	0.00	0.00	94.71

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0300-02-001.000	0.00	0.00	76.65	76.65	0.00	0.00	0.00	76.65
47-0300-02-002.001	0.00	0.00	39.44	39.44	0.00	0.00	0.00	39.44
47-0300-02-002.003	0.00	0.00	21.57	21.57	0.00	0.00	0.00	21.57
47-0300-02-004.000	0.00	0.00	15.38	15.38	0.00	0.00	0.00	15.38
47-0300-02-006.000	0.00	0.00	25.26	25.26	0.00	0.00	0.00	25.26
47-0400-01-003.003	0.00	0.00	118.65	118.65	0.00	0.00	0.00	118.65
47-0400-01-004.000	0.00	0.00	57.41	57.41	0.00	0.00	0.00	57.41
47-0400-02-005.006	0.00	0.00	29.79	29.79	0.00	0.00	0.00	29.79
47-0400-02-005.009	0.00	0.00	14.64	14.64	0.00	0.00	0.00	14.64
47-0400-02-005.017	0.00	0.00	25.53	25.53	0.00	0.00	0.00	25.53
47-0400-02-005.019	0.00	0.00	23.19	23.19	0.00	0.00	0.00	23.19
47-0400-02-005.020	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-02-006.000	0.00	0.00	53.56	53.56	0.00	0.00	0.00	53.56
47-0400-02-008.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07
47-0400-02-010.000	0.00	0.00	35.54	35.54	0.00	0.00	0.00	35.54
47-0400-03-001.000	0.00	0.00	146.22	146.22	0.00	0.00	0.00	146.22
47-0400-04-001.000	0.00	0.00	17.56	17.56	0.00	0.00	0.00	17.56
47-0400-04-002.000	0.00	0.00	53.81	53.81	0.00	0.00	0.00	53.81
47-0500-01-007.002	0.00	16.08	0.00	16.08	0.00	0.00	0.00	16.08
47-0500-01-007.003	0.00	0.00	14.78	14.78	0.00	0.00	0.00	14.78
47-0500-01-009.000	0.00	20.00	18.18	38.18	0.00	0.00	0.00	38.18
47-0500-01-010.004	0.00	0.00	23.79	23.79	0.00	0.00	0.00	23.79
47-0500-01-010.005	0.00	0.00	13.87	13.87	0.00	0.00	0.00	13.87
47-0500-01-010.010	0.00	0.00	13.16	13.16	0.00	0.00	0.00	13.16
47-0500-01-011.000	0.00	0.00	89.86	89.86	0.00	0.00	0.00	89.86
47-0500-01-012.005	0.00	0.00	12.72	12.72	0.00	0.00	0.00	12.72
47-0500-03-002.000	0.00	0.00	16.30	16.30	0.00	0.00	0.00	16.30

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-03-005.000	0.00	0.00	238.96	238.96	0.00	0.00	0.00	238.96
47-0500-03-006.000	0.00	0.00	13.19	13.19	0.00	0.00	0.00	13.19
47-0500-03-007.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
47-0500-04-002.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
47-0500-04-003.000	0.00	0.00	106.62	106.62	0.00	0.00	0.00	106.62
47-0500-04-003.001	0.00	0.00	29.03	29.03	0.00	0.00	0.00	29.03
47-0500-04-003.002	0.00	0.00	43.45	43.45	0.00	0.00	0.00	43.45
47-0500-04-003.003	0.00	0.00	23.93	23.93	0.00	0.00	0.00	23.93
47-0500-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0500-04-006.009	0.00	0.00	99.08	99.08	0.00	0.00	0.00	99.08
47-0500-04-014.000	0.00	0.00	35.27	35.27	0.00	0.00	0.00	35.27
47-0506-02-003.000	0.00	25.40	24.18	49.58	0.00	0.00	0.00	49.58
47-0506-03-001.000	0.00	0.00	156.76	156.76	0.00	0.00	0.00	156.76
47-0506-08-001.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
47-0506-08-001.001	0.00	22.91	0.00	22.91	0.00	0.00	0.00	22.91
47-0507-04-002.000	0.00	0.00	31.17	31.17	0.00	0.00	0.00	31.17
47-0507-04-014.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
47-0507-05-003.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
47-0507-05-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0507-05-006.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0507-08-002.001	0.00	0.00	21.94	21.94	0.00	0.00	0.00	21.94
47-0510-01-006.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0510-01-008.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-001.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0510-02-009.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0510-02-011.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0510-02-012.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0511-03-001.000	0.00	0.00	22.93	22.93	0.00	0.00	0.00	22.93
47-0511-03-012.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0511-03-014.000	0.08	12.88	0.00	12.96	0.00	0.00	0.01	12.95
47-0608-08-007.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-09-009.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-19-001.000	0.00	12.53	0.00	12.53	0.00	0.00	0.00	12.53
47-0608-19-003.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-19-006.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-19-010.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-19-013.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0608-19-018.000	29.46	12.88	0.00	42.34	0.00	0.00	2.95	39.39
47-0608-20-010.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-20-013.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-20-016.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-20-017.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-21-008.000	0.01	12.88	0.00	12.89	0.00	0.00	0.00	12.89
47-0608-21-010.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0608-21-015.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-02-001.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-02-009.000	6.05	0.00	0.00	6.05	0.00	0.00	0.61	5.45
47-0609-03-008.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-03-011.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-03-015.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-03-016.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-04-001.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-10-010.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30

Special Assessment Distribution Report Parcel Detail

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Allen

 2018 Pay 2019
 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-002.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-11-005.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0609-11-012.000	0.00	1.71	0.00	1.71	0.00	0.00	0.00	1.71
47-0609-13-005.000	11.59	0.00	0.00	11.59	0.00	0.00	1.16	10.43
47-0609-13-008.000	6.13	12.30	0.00	18.43	0.00	0.00	0.61	17.82
47-0612-01-015.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0612-01-028.000	0.00	9.10	0.00	9.10	0.00	0.00	0.00	9.10
47-0612-01-035.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0612-01-036.000	6.13	12.88	0.00	19.01	0.00	0.00	0.61	18.40
47-0612-01-039.000	6.13	12.88	0.00	19.01	0.00	0.00	0.61	18.40
47-0612-01-041.000	6.13	12.88	0.00	19.01	0.00	0.00	0.61	18.40
47-0612-01-048.000	6.13	12.88	0.00	19.01	0.00	0.00	0.61	18.40
47-0700-04-002.002	0.00	0.00	46.81	46.81	0.00	0.00	0.00	46.81
47-0700-04-003.003	0.00	0.00	63.80	63.80	0.00	0.00	0.00	63.80
47-0700-04-003.004	0.00	0.00	55.59	55.59	0.00	0.00	0.00	55.59
47-0700-04-004.002	0.00	62.60	56.90	119.50	0.00	0.00	0.00	119.50
47-0700-04-005.001	0.00	0.00	50.75	50.75	0.00	0.00	0.00	50.75
47-0700-04-005.002	0.00	0.00	61.27	61.27	0.00	0.00	0.00	61.27
47-0700-04-006.002	0.00	0.00	48.12	48.12	0.00	0.00	0.00	48.12
47-0700-04-007.000	0.00	0.00	34.88	34.88	0.00	0.00	0.00	34.88
47-0700-04-008.000	0.00	0.00	47.69	47.69	0.00	0.00	0.00	47.69
47-0700-04-010.000	0.00	0.00	14.02	14.02	0.00	0.00	0.00	14.02
47-0700-04-012.000	0.00	0.00	40.84	40.84	0.00	0.00	0.00	40.84
47-0700-04-013.000	0.00	0.00	75.35	75.35	0.00	0.00	0.00	75.35
47-0700-04-014.000	0.00	0.00	69.36	69.36	0.00	0.00	0.00	69.36
47-0700-04-015.000	0.00	0.00	50.24	50.24	0.00	0.00	0.00	50.24
47-0708-02-002.000	6.13	12.88	0.00	19.01	0.00	0.00	0.61	18.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0708-09-001.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0708-09-010.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0708-09-011.000	6.13	12.88	0.00	19.01	0.00	0.00	0.61	18.40
47-0708-09-012.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0708-11-005.000	0.00	11.99	0.00	11.99	0.00	0.00	0.00	11.99
47-0708-11-007.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
47-0800-01-003.000	0.00	0.00	90.75	90.75	0.00	0.00	0.00	90.75
47-0800-01-003.001	0.00	0.00	36.35	36.35	0.00	0.00	0.00	36.35
47-0800-02-001.000	0.00	23.44	0.00	23.44	0.00	0.00	0.00	23.44
47-0800-02-002.000	0.00	0.00	120.26	120.26	0.00	0.00	0.00	120.26
47-0800-03-001.000	0.00	0.00	123.22	123.22	0.00	0.00	0.00	123.22
47-0800-03-001.003	0.00	0.00	88.23	88.23	0.00	0.00	0.00	88.23
47-0800-03-001.004	0.00	0.00	82.94	82.94	0.00	0.00	0.00	82.94
47-0800-03-002.000	0.00	0.00	39.30	39.30	0.00	0.00	0.00	39.30
47-0800-03-003.000	0.00	0.00	137.39	137.39	0.00	0.00	0.00	137.39
47-0800-03-004.000	0.00	0.00	128.73	128.73	0.00	0.00	0.00	128.73
47-0800-03-006.000	0.00	0.00	99.05	99.05	0.00	0.00	0.00	99.05
47-0800-03-008.000	0.00	0.00	42.93	42.93	0.00	0.00	0.00	42.93
47-0800-04-001.000	0.00	0.00	113.05	113.05	0.00	0.00	0.00	113.05
47-0800-04-002.000	0.00	0.00	14.63	14.63	0.00	0.00	0.00	14.63
47-0800-04-002.002	0.00	0.00	31.04	31.04	0.00	0.00	0.00	31.04
47-0800-04-005.000	2.29	0.00	0.00	2.29	0.00	0.00	0.23	2.06
47-0806-01-009.000	0.00	0.00	35.81	35.81	0.00	0.00	0.00	35.81
47-0806-03-002.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0806-03-006.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0806-03-007.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0806-04-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-06-003.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0806-07-004.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0806-08-012.000	0.96	12.88	0.00	13.84	0.00	0.00	0.10	13.74
47-0807-01-004.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0807-01-013.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0807-01-014.000	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
47-0807-03-013.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0807-05-003.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0807-05-004.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0807-06-008.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0807-07-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-009.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-07-010.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-08-007.000	2.62	12.88	0.00	15.50	0.00	0.00	0.26	15.24
47-0807-09-004.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0807-11-002.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0807-11-007.000	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0900-03-003.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
47-0900-03-014.001	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
47-0900-03-016.000	0.00	0.00	30.00	30.00	0.00	0.00	0.00	30.00
47-0900-03-018.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0900-03-022.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0900-04-001.000	0.00	0.00	24.49	24.49	0.00	0.00	0.00	24.49
47-0901-01-008.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0901-01-008.001	0.00	11.71	0.00	11.71	0.00	0.00	0.00	11.71
47-0901-01-008.002	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-0902-01-005.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0902-02-007.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-1000-02-006.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-1100-01-004.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
47-1100-02-011.000	0.00	23.41	0.00	23.41	0.00	0.00	0.00	23.41
47-1200-01-003.000	0.00	0.00	205.39	205.39	0.00	0.00	0.00	205.39
47-1200-01-004.005	0.00	0.00	15.50	15.50	0.00	0.00	0.00	15.50
47-1200-01-004.006	0.00	0.00	271.23	271.23	0.00	0.00	0.00	271.23
47-1200-01-005.000	0.00	24.58	0.00	24.58	0.00	0.00	0.00	24.58
47-1200-01-006.000	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01
47-1200-01-012.000	0.00	0.00	15.80	15.80	0.00	0.00	0.00	15.80
47-1200-02-001.000	0.00	0.00	192.38	192.38	0.00	0.00	0.00	192.38
47-1200-03-003.000	0.00	0.00	12.66	12.66	0.00	0.00	0.00	12.66
47-1200-03-004.000	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75
47-1200-03-005.000	0.00	0.00	22.14	22.14	0.00	0.00	0.00	22.14
47-1200-04-003.000	0.00	15.25	13.86	29.11	0.00	0.00	0.00	29.11
47-1200-04-004.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
47-1300-01-010.000	0.00	0.00	15.93	15.93	0.00	0.00	0.00	15.93
47-1600-02-010.000	0.00	0.00	42.40	42.40	0.00	0.00	0.00	42.40
47-1600-02-014.001	0.00	12.30	0.00	12.30	0.00	0.00	0.00	12.30
47-1600-02-017.000	0.00	0.00	27.66	27.66	0.00	0.00	0.00	27.66
47-1600-03-003.000	0.00	0.00	25.19	25.19	0.00	0.00	0.00	25.19
47-1700-01-001.000	0.00	0.00	71.20	71.20	0.00	0.00	0.00	71.20
47-1700-01-002.000	0.00	0.00	49.75	49.75	0.00	0.00	0.00	49.75
47-1700-02-001.000	0.00	0.00	16.11	16.11	0.00	0.00	0.00	16.11
47-1700-02-002.000	0.00	0.00	113.18	113.18	0.00	0.00	0.00	113.18
47-1700-02-002.001	0.00	0.00	97.11	97.11	0.00	0.00	0.00	97.11
47-1700-02-003.000	0.00	0.00	365.09	365.09	0.00	0.00	0.00	365.09

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1700-02-005.003	0.00	0.00	64.24	64.24	0.00	0.00	0.00	64.24
47-1700-02-006.000	0.00	0.00	26.98	26.98	0.00	0.00	0.00	26.98
47-1700-02-009.000	0.00	0.00	27.92	27.92	0.00	0.00	0.00	27.92
47-1700-02-013.000	0.00	0.00	26.61	26.61	0.00	0.00	0.00	26.61
47-1700-03-002.001	0.00	0.00	18.65	18.65	0.00	0.00	0.00	18.65
47-1700-03-003.000	0.00	0.00	38.49	38.49	0.00	0.00	0.00	38.49
47-1700-03-020.000	0.00	15.47	14.06	29.53	0.00	0.00	0.00	29.53
47-1700-03-020.002	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
47-1700-03-020.003	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
47-1700-03-020.005	0.00	0.00	20.03	20.03	0.00	0.00	0.00	20.03
47-1700-04-002.000	0.00	0.00	77.37	77.37	0.00	0.00	0.00	77.37
47-1700-04-006.000	0.00	0.00	17.83	17.83	0.00	0.00	0.00	17.83
47-1700-04-007.000	0.00	0.00	22.98	22.98	0.00	0.00	0.00	22.98
47-1700-04-008.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
47-1700-04-011.000	0.00	14.94	0.00	14.94	0.00	0.00	0.00	14.94
47-1700-04-015.000	0.00	0.00	26.38	26.38	0.00	0.00	0.00	26.38
47-1800-01-001.000	0.00	0.00	16.60	16.60	0.00	0.00	0.00	16.60
47-1800-01-001.001	0.00	0.00	20.57	20.57	0.00	0.00	0.00	20.57
47-1800-01-002.000	0.00	0.00	13.03	13.03	0.00	0.00	0.00	13.03
47-1800-01-002.002	0.00	0.00	29.04	29.04	0.00	0.00	0.00	29.04
47-2000-01-002.001	0.00	0.00	38.82	38.82	0.00	0.00	0.00	38.82
47-2000-01-005.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
47-2000-01-009.005	0.00	0.00	15.99	15.99	0.00	0.00	0.00	15.99
47-2000-02-003.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
48-0500-03-001.000	0.00	0.00	60.50	60.50	0.00	0.00	0.00	60.50
48-0500-03-001.001	0.00	0.00	19.48	19.48	0.00	0.00	0.00	19.48
48-0500-03-001.003	0.00	0.00	14.58	14.58	0.00	0.00	0.00	14.58

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0600-01-003.004	0.00	0.00	21.23	21.23	0.00	0.00	0.00	21.23
48-0600-01-003.006	0.00	0.00	41.22	41.22	0.00	0.00	0.00	41.22
48-0600-01-003.008	0.00	0.00	92.70	92.70	0.00	0.00	0.00	92.70
48-0600-01-004.000	0.00	0.00	46.08	46.08	0.00	0.00	0.00	46.08
48-0600-01-005.000	0.00	46.72	42.47	89.19	0.00	0.00	0.00	89.19
48-0600-02-001.000	0.00	0.00	115.46	115.46	0.00	0.00	0.00	115.46
48-0600-02-001.003	0.00	0.00	76.30	76.30	0.00	0.00	0.00	76.30
48-0600-02-001.004	0.00	0.00	75.07	75.07	0.00	0.00	0.00	75.07
48-0600-02-002.000	0.00	0.00	18.62	18.62	0.00	0.00	0.00	18.62
48-0600-02-002.001	0.00	0.00	104.67	104.67	0.00	0.00	0.00	104.67
48-0600-02-003.001	0.00	23.21	21.09	44.30	0.00	0.00	0.00	44.30
48-0600-03-001.000	0.00	0.00	205.75	205.75	0.00	0.00	0.00	205.75
48-0600-03-003.000	0.00	0.00	25.80	25.80	0.00	0.00	0.00	25.80
48-0600-03-004.000	0.00	15.32	13.93	29.25	0.00	0.00	0.00	29.25
48-0600-03-004.002	0.00	0.00	21.88	21.88	0.00	0.00	0.00	21.88
48-0600-03-004.006	0.00	0.00	15.72	15.72	0.00	0.00	0.00	15.72
48-0600-03-005.001	0.00	0.00	34.52	34.52	0.00	0.00	0.00	34.52
48-0600-03-005.002	0.00	0.00	28.09	28.09	0.00	0.00	0.00	28.09
48-0600-04-001.000	0.00	0.00	183.30	183.30	0.00	0.00	0.00	183.30
48-0600-04-004.001	0.00	0.00	15.29	15.29	0.00	0.00	0.00	15.29
48-0700-01-002.000	0.00	0.00	12.99	12.99	0.00	0.00	0.00	12.99
48-0700-01-003.000	0.00	0.00	16.36	16.36	0.00	0.00	0.00	16.36
48-0700-01-003.001	0.00	0.00	18.63	18.63	0.00	0.00	0.00	18.63
48-0700-01-005.000	0.00	0.00	16.19	16.19	0.00	0.00	0.00	16.19
48-0700-01-010.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
48-0700-01-011.000	0.00	0.00	105.50	105.50	0.00	0.00	0.00	105.50
48-0700-02-001.003	0.00	25.75	0.00	25.75	0.00	0.00	0.00	25.75

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-0700-02-005.000	0.00	0.00	22.97	22.97	0.00	0.00	0.00	22.97
48-0700-02-012.002	0.00	0.00	104.80	104.80	0.00	0.00	0.00	104.80
48-0700-02-012.003	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
48-0700-02-012.004	0.00	0.00	15.64	15.64	0.00	0.00	0.00	15.64
48-0700-02-013.001	0.00	0.00	154.17	154.17	0.00	0.00	0.00	154.17
48-0700-03-001.005	0.00	0.00	17.49	17.49	0.00	0.00	0.00	17.49
48-0700-03-004.000	0.00	0.00	44.07	44.07	0.00	0.00	0.00	44.07
48-0700-04-003.000	0.00	0.00	52.89	52.89	0.00	0.00	0.00	52.89
80-0003-30-001.000	0.00	0.00	222.38	222.38	0.00	0.00	0.00	222.38
80-0004-38-001.000	0.00	0.00	254.32	254.32	0.00	0.00	0.00	254.32
80-0004-40-001.000	0.00	0.00	177.39	177.39	0.00	0.00	0.00	177.39
Total :	723.15	3,251.79	16,392.87	20,367.81	0.00	0.00	72.32	20,295.49
Special Assessment Unit -12-252 : BERRYM								
46-0203-01-007.000	7.85	5.00	0.00	12.85	0.00	0.00	0.79	12.07
46-0203-01-014.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-01-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0203-04-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-0203-04-009.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-0304-07-003.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-001.000	0.00	0.00	24.68	24.68	0.00	0.00	0.00	24.68
46-1001-01-003.000	0.00	0.00	25.94	25.94	0.00	0.00	0.00	25.94
46-1001-01-007.526	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-007.545	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-007.546	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
46-1001-01-008.027	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-008.028	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-1001-01-019.000	0.00	0.00	73.40	73.40	0.00	0.00	0.00	73.40

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1001-01-023.000	0.00	0.00	32.22	32.22	0.00	0.00	0.00	32.22
46-1001-01-024.000	0.00	0.00	29.24	29.24	0.00	0.00	0.00	29.24
46-1001-01-025.000	0.00	0.00	28.35	28.35	0.00	0.00	0.00	28.35
46-1001-01-026.000	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
46-1100-02-001.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
80-0003-35-001.000	0.00	0.00	303.34	303.34	0.00	0.00	0.00	303.34
Total :	7.85	57.50	557.34	622.69	0.00	0.00	0.79	621.90
Special Assessment Unit -12-253 : JEFF L								
36-1603-02-003.000	0.00	0.00	21.89	21.89	0.00	0.00	0.00	21.89
36-1603-02-004.000	0.00	0.00	14.10	14.10	0.00	0.00	0.00	14.10
36-1603-03-001.000	0.00	0.00	41.89	41.89	0.00	0.00	0.00	41.89
36-1603-03-003.000	0.00	0.00	48.00	48.00	0.00	0.00	0.00	48.00
36-1603-03-005.000	0.00	0.00	17.18	17.18	0.00	0.00	0.00	17.18
36-1603-03-007.000	0.00	0.00	16.38	16.38	0.00	0.00	0.00	16.38
36-1603-03-009.000	0.00	15.46	0.00	15.46	0.00	0.00	0.00	15.46
36-1603-03-010.000	0.00	13.86	13.86	27.72	0.00	0.00	0.00	27.72
36-1603-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
36-1603-03-012.001	0.00	10.20	0.00	10.20	0.00	0.00	0.00	10.20
36-1704-01-010.000	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
36-1704-01-014.000	0.00	0.00	81.04	81.04	0.00	0.00	0.00	81.04
36-1704-01-053.000	0.00	0.00	113.54	113.54	0.00	0.00	0.00	113.54
36-2001-01-006.000	0.00	0.00	42.38	42.38	0.00	0.00	0.00	42.38
36-2001-01-009.000	0.00	0.00	33.99	33.99	0.00	0.00	0.00	33.99
36-2001-01-012.000	0.00	0.00	15.79	15.79	0.00	0.00	0.00	15.79
36-2001-01-015.000	0.00	0.00	63.38	63.38	0.00	0.00	0.00	63.38
36-2001-01-017.000	0.00	0.00	122.44	122.44	0.00	0.00	0.00	122.44
36-2002-07-002.000	0.00	0.00	109.73	109.73	0.00	0.00	0.00	109.73

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2002-10-011.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2002-11-020.000	0.00	6.10	0.00	6.10	0.00	0.00	0.00	6.10
36-2100-02-003.005	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-2100-02-006.001	0.00	0.00	27.15	27.15	0.00	0.00	0.00	27.15
Total :	0.00	61.62	798.63	860.25	0.00	0.00	0.00	860.25
Special Assessment Unit -12-256 : BILLYM								
35-0100-04-004.002	0.00	0.00	75.53	75.53	0.00	0.00	0.00	75.53
35-0100-04-005.000	0.00	0.00	34.23	34.23	0.00	0.00	0.00	34.23
Total :	0.00	0.00	109.76	109.76	0.00	0.00	0.00	109.76
Special Assessment Unit -12-260 : LITTLE								
46-2610-03-001.004	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0706-12-006.000	7.33	0.00	0.00	7.33	0.00	0.00	0.73	6.60
47-0706-18-011.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0707-10-002.000	8.85	0.00	0.00	8.85	0.00	0.00	0.89	7.97
47-0707-13-005.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
47-0710-14-009.000	7.06	0.00	0.00	7.06	0.00	0.00	0.71	6.35
47-0711-05-007.001	1.68	0.00	0.00	1.68	0.00	0.00	0.17	1.51
47-0711-15-001.000	8.58	0.00	0.00	8.58	0.00	0.00	0.86	7.72
47-0711-15-002.000	7.37	0.00	0.00	7.37	0.00	0.00	0.74	6.63
47-0711-15-013.000	0.26	0.00	0.00	0.26	0.00	0.00	0.03	0.23
Total :	43.57	0.00	0.00	43.57	0.00	0.00	4.36	39.21
Special Assessment Unit -12-260-2016 : L								
46-1512-04-001.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
46-2610-03-001.000	0.22	0.00	0.00	0.22	0.00	0.00	0.02	0.20
46-2610-03-001.004	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0707-04-004.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-09-007.000	2.56	0.00	0.00	2.56	0.00	0.00	0.26	2.30
47-0710-11-010.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
47-0710-14-009.000	2.22	0.00	0.00	2.22	0.00	0.00	0.22	2.00
47-0711-15-004.000	2.32	0.00	0.00	2.32	0.00	0.00	0.23	2.09
47-0711-15-013.000	2.20	0.00	0.00	2.20	0.00	0.00	0.22	1.98
Total :	18.28	0.00	0.00	18.28	0.00	0.00	1.83	16.45
Special Assessment Unit -12-260-2018 : L								
46-0903-01-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-03-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0903-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-03-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-0904-04-016.502	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-0904-04-018.512	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
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
46-1002-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1003-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1311-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1506-01-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1508-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1508-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1508-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-03-005.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1512-03-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1512-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1512-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1605-05-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-02-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1611-04-061.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1612-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2200-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2205-03-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2212-01-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2400-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2500-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2600-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2608-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2609-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2610-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2610-03-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-06-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
46-2611-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2611-12-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2612-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2700-01-020.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-03-030.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0705-03-032.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-009.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-05-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-05-012.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-05-013.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-05-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-05-015.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0705-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0705-06-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-12-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0706-17-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0706-19-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-04-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-05-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-06-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-07-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-09-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-12-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0707-14-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0707-14-010.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0708-02-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0708-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-03-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-04-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-05-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0708-07-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0708-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-08-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-11-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-11-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-12-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-12-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-13-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-13-013.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0710-13-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-17-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-19-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-20-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-21-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0710-24-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-04-021.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-05-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-05-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-07-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-10-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-11-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-11-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-12-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-14-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-15-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-017.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-019.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-16-020.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-17-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-17-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-18-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-18-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-19-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-0711-20-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-21-014.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-0711-21-018.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-23-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-23-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-23-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-0711-24-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1700-03-013.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3000-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3100-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
Total :	0.00	379.10	0.00	379.10	0.00	0.00	0.00	379.10
Special Assessment Unit -12-260A : LITTL								
47-0707-04-004.000	2.49	0.00	0.00	2.49	0.00	0.00	0.25	2.24
47-0710-14-009.000	2.00	0.00	0.00	2.00	0.00	0.00	0.20	1.80
47-0710-24-010.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
47-0711-05-007.001	0.20	0.00	0.00	0.20	0.00	0.00	0.02	0.18
47-0711-15-001.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-15-002.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0711-15-003.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0711-15-004.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0711-15-005.000	0.08	0.00	0.00	0.08	0.00	0.00	0.01	0.07
47-0711-15-013.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
Total :	12.32	0.00	0.00	12.32	0.00	0.00	1.23	11.09
Special Assessment Unit -12-262 : SPEEDC								
28-2900-04-007.002	0.00	0.00	16.54	16.54	0.00	0.00	0.00	16.54
28-2911-07-001.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-2911-07-002.000	0.00	9.90	0.00	9.90	0.00	0.00	0.00	9.90
28-2911-07-009.000	0.00	9.45	0.00	9.45	0.00	0.00	0.00	9.45
28-3206-01-001.000	0.00	0.00	45.12	45.12	0.00	0.00	0.00	45.12
28-3206-01-020.000	6.08	0.00	0.00	6.08	0.00	0.00	0.61	5.47
Total :	6.08	29.25	61.66	96.99	0.00	0.00	0.61	96.38
Special Assessment Unit -12-264 : FAIRWO								
46-0901-01-023.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-024.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-025.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-026.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-027.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-028.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-029.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-030.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-032.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-033.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-037.000	0.00	24.43	23.26	47.69	0.00	0.00	0.00	47.69

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0901-01-038.000	0.00	24.43	23.26	47.69	0.00	0.00	0.00	47.69
46-0901-01-039.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-040.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-01-044.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-004.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-006.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-007.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-008.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-010.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-011.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-012.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-013.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-014.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
46-0901-04-055.000	0.00	0.00	23.26	23.26	0.00	0.00	0.00	23.26
80-0003-35-001.000	0.00	0.00	161.28	161.28	0.00	0.00	0.00	161.28
Total :	0.00	48.86	742.78	791.64	0.00	0.00	0.00	791.64
Special Assessment Unit -12-268 : WRASMA								
35-0100-03-014.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
35-1200-01-002.003	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
35-1300-03-002.000	0.00	0.00	23.25	23.25	0.00	0.00	0.00	23.25
35-1400-01-003.000	0.00	0.00	134.86	134.86	0.00	0.00	0.00	134.86
35-1400-01-005.000	0.00	0.00	26.68	26.68	0.00	0.00	0.00	26.68
35-1400-02-001.000	0.00	0.00	88.60	88.60	0.00	0.00	0.00	88.60
35-1400-02-003.000	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
35-1400-02-005.000	0.00	0.00	61.45	61.45	0.00	0.00	0.00	61.45
35-1400-02-007.000	0.00	0.00	34.77	34.77	0.00	0.00	0.00	34.77
35-1400-03-002.001	0.00	0.00	43.36	43.36	0.00	0.00	0.00	43.36

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-03-012.001	0.00	86.49	78.62	165.11	0.00	0.00	0.00	165.11
35-1400-03-012.003	0.00	13.20	0.00	13.20	0.00	0.00	0.00	13.20
35-1400-04-001.000	0.00	0.00	122.02	122.02	0.00	0.00	0.00	122.02
Total :	0.00	139.29	613.61	752.90	0.00	0.00	0.00	752.90
Special Assessment Unit -12-268-2018 : W								
35-0100-03-014.000	0.00	8.16	0.00	8.16	0.00	0.00	0.00	8.16
35-1100-01-001.000	0.00	0.00	28.25	28.25	0.00	0.00	0.00	28.25
35-1100-04-001.000	0.00	0.00	25.55	25.55	0.00	0.00	0.00	25.55
35-1200-01-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1200-02-002.000	0.00	0.00	44.15	44.15	0.00	0.00	0.00	44.15
35-1200-03-001.000	0.00	0.00	34.32	34.32	0.00	0.00	0.00	34.32
35-1200-03-008.000	0.00	0.00	33.19	33.19	0.00	0.00	0.00	33.19
35-1300-02-002.002	0.00	0.00	17.14	17.14	0.00	0.00	0.00	17.14
35-1300-03-002.000	0.00	0.00	92.67	92.67	0.00	0.00	0.00	92.67
35-1400-01-001.000	0.00	0.00	22.09	22.09	0.00	0.00	0.00	22.09
35-1400-01-003.000	0.00	0.00	537.62	537.62	0.00	0.00	0.00	537.62
35-1400-01-004.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
35-1400-01-005.000	0.00	0.00	106.38	106.38	0.00	0.00	0.00	106.38
35-1400-02-001.000	0.00	0.00	353.21	353.21	0.00	0.00	0.00	353.21
35-1400-02-003.000	0.00	5.56	0.00	5.56	0.00	0.00	0.00	5.56
35-1400-02-005.001	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82
35-1400-02-005.005	0.00	0.00	12.53	12.53	0.00	0.00	0.00	12.53
35-1400-02-007.000	0.00	0.00	138.63	138.63	0.00	0.00	0.00	138.63
35-1400-03-002.001	0.00	0.00	172.86	172.86	0.00	0.00	0.00	172.86
35-1400-03-011.002	0.00	0.00	31.85	31.85	0.00	0.00	0.00	31.85
35-1400-03-012.000	0.00	0.00	32.23	32.23	0.00	0.00	0.00	32.23
35-1400-03-012.001	0.00	344.77	313.42	658.19	0.00	0.00	0.00	658.19

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-03-012.002	0.00	0.00	17.17	17.17	0.00	0.00	0.00	17.17
35-1400-04-002.000	0.00	0.00	30.85	30.85	0.00	0.00	0.00	30.85
Total :	0.00	360.69	2,073.35	2,434.04	0.00	0.00	0.00	2,434.04
Special Assessment Unit -12-271 : DAN BO								
27-3000-03-016.000	0.00	0.00	15.04	15.04	0.00	0.00	0.00	15.04
Total :	0.00	0.00	15.04	15.04	0.00	0.00	0.00	15.04
Special Assessment Unit -12-272 : SPRING								
46-1002-01-001.000	0.00	0.00	99.03	99.03	0.00	0.00	0.00	99.03
46-1003-01-005.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
46-1003-01-011.000	0.00	0.00	19.60	19.60	0.00	0.00	0.00	19.60
46-1003-01-016.000	0.00	0.00	18.83	18.83	0.00	0.00	0.00	18.83
46-1003-01-037.000	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
46-1003-01-043.000	0.00	0.00	21.10	21.10	0.00	0.00	0.00	21.10
46-1003-05-003.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
80-0003-35-001.000	0.00	0.00	97.52	97.52	0.00	0.00	0.00	97.52
Total :	0.00	11.00	292.09	303.09	0.00	0.00	0.00	303.09
Special Assessment Unit -12-275 : LAPOIN								
47-1600-03-003.000	0.00	0.00	52.61	52.61	0.00	0.00	0.00	52.61
47-2100-01-001.000	0.00	0.00	73.09	73.09	0.00	0.00	0.00	73.09
47-2100-01-003.000	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
47-2100-01-005.000	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
47-2100-02-002.001	0.00	0.00	27.85	27.85	0.00	0.00	0.00	27.85
47-2100-02-003.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
47-2100-02-011.000	0.00	0.00	28.58	28.58	0.00	0.00	0.00	28.58
Total :	0.00	0.00	231.59	231.59	0.00	0.00	0.00	231.59
Special Assessment Unit -12-276 : SHAWVE								

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1608-04-006.000	0.00	0.00	18.07	18.07	0.00	0.00	0.00	18.07
46-1608-05-002.000	0.00	0.00	27.54	27.54	0.00	0.00	0.00	27.54
46-1608-05-002.001	0.00	0.00	74.84	74.84	0.00	0.00	0.00	74.84
46-1609-01-002.004	0.00	0.00	29.75	29.75	0.00	0.00	0.00	29.75
46-1609-01-003.000	0.00	0.00	36.08	36.08	0.00	0.00	0.00	36.08
46-1609-01-003.001	0.00	0.00	40.37	40.37	0.00	0.00	0.00	40.37
46-1609-01-005.000	0.00	0.00	39.66	39.66	0.00	0.00	0.00	39.66
46-1612-01-013.000	0.00	14.06	12.77	26.83	0.00	0.00	0.00	26.83
46-1612-04-006.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
80-0003-35-001.000	0.00	0.00	477.53	477.53	0.00	0.00	0.00	477.53
Total :	0.00	14.06	769.75	783.81	0.00	0.00	0.00	783.81
Special Assessment Unit -12-278 : BURKHO								
28-1600-03-002.003	0.00	0.00	222.04	222.04	0.00	0.00	0.00	222.04
28-1600-03-003.000	0.00	0.00	12.80	12.80	0.00	0.00	0.00	12.80
28-1600-03-005.000	0.00	0.00	19.63	19.63	0.00	0.00	0.00	19.63
28-1700-03-001.000	0.00	0.00	35.14	35.14	0.00	0.00	0.00	35.14
28-1700-04-001.001	0.00	0.00	17.33	17.33	0.00	0.00	0.00	17.33
28-1700-04-001.002	0.00	0.00	93.86	93.86	0.00	0.00	0.00	93.86
28-1700-04-002.000	0.00	0.00	154.17	154.17	0.00	0.00	0.00	154.17
28-1700-04-005.000	0.00	0.00	58.57	58.57	0.00	0.00	0.00	58.57
Total :	0.00	0.00	613.54	613.54	0.00	0.00	0.00	613.54
Special Assessment Unit -12-281 : WELTY								
46-0903-01-001.003	0.00	4.50	0.00	4.50	0.00	0.00	0.00	4.50
46-0903-03-004.000	0.00	4.17	0.00	4.17	0.00	0.00	0.00	4.17
46-0903-04-004.000	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-0904-03-021.001	3.34	0.00	0.00	3.34	0.00	0.00	0.33	3.01

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0904-04-016.502	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-0904-04-018.512	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
46-0904-05-011.505	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-0904-05-011.506	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-0904-05-011.507	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-0904-05-011.508	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-0904-05-011.509	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-0904-05-011.510	0.00	3.00	0.00	3.00	0.00	0.00	0.00	3.00
46-1605-01-006.001	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
46-1605-01-008.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
46-1605-05-004.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
80-0003-35-001.000	0.00	0.00	127.52	127.52	0.00	0.00	0.00	127.52
Total :	3.34	42.57	155.36	201.27	0.00	0.00	0.33	200.94
Special Assessment Unit -12-283 : ORCHAR								
36-0709-02-001.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-001.001	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-002.000	0.00	65.37	59.43	124.80	0.00	0.00	0.00	124.80
36-0709-02-003.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-004.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-005.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-006.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-007.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-008.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-02-013.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-001.001	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-002.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-003.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-004.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-005.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-006.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-007.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-008.001	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-008.002	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-013.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-014.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-016.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-020.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-024.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-026.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-029.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-030.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-033.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-035.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-037.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-038.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-039.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-040.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-041.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-042.000	5.00	65.37	59.43	129.80	0.00	0.00	0.50	129.30
36-0709-03-043.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-044.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-045.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-046.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-047.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-0709-03-048.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-03-049.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-04-001.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-04-002.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-04-003.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-04-004.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-04-005.000	0.00	65.37	59.43	124.80	0.00	0.00	0.00	124.80
36-0709-04-007.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-04-008.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-04-009.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-001.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-002.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-003.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-004.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-005.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-006.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-007.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-008.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-009.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-010.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-011.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-012.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-013.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
36-0709-05-014.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
Total :	5.00	196.11	3,803.52	4,004.63	0.00	0.00	0.50	4,004.13
Special Assessment Unit -12-284 : WM SMI								
48-3200-03-003.000	0.00	0.00	18.16	18.16	0.00	0.00	0.00	18.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3200-03-004.000	0.00	0.00	12.87	12.87	0.00	0.00	0.00	12.87
48-3200-03-007.000	0.00	0.00	17.63	17.63	0.00	0.00	0.00	17.63
Total :	0.00	0.00	48.66	48.66	0.00	0.00	0.00	48.66
Special Assessment Unit -12-285A : KUNDE								
26-2500-01-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2500-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
26-2500-04-001.000	0.00	0.00	17.98	17.98	0.00	0.00	0.00	17.98
26-3600-01-002.000	0.00	0.00	21.13	21.13	0.00	0.00	0.00	21.13
27-3100-03-002.000	0.00	0.00	16.14	16.14	0.00	0.00	0.00	16.14
36-0100-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	6.60	55.25	61.85	0.00	0.00	0.00	61.85
Special Assessment Unit -12-285B : KUNDE								
26-2500-04-001.000	0.00	0.00	19.18	19.18	0.00	0.00	0.00	19.18
26-3600-01-002.000	0.00	0.00	48.81	48.81	0.00	0.00	0.00	48.81
26-3600-01-003.000	0.00	0.00	29.24	29.24	0.00	0.00	0.00	29.24
26-3600-01-004.000	0.00	0.00	16.63	16.63	0.00	0.00	0.00	16.63
27-3100-02-002.000	0.00	0.00	14.27	14.27	0.00	0.00	0.00	14.27
27-3100-03-002.000	0.00	0.00	38.51	38.51	0.00	0.00	0.00	38.51
36-0100-01-002.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
37-0600-02-005.000	0.00	0.00	23.49	23.49	0.00	0.00	0.00	23.49
Total :	0.00	3.30	190.13	193.43	0.00	0.00	0.00	193.43
Special Assessment Unit -12-301 : AMERIC								
36-1400-02-001.000	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
36-1404-05-014.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-1404-05-017.000	0.00	16.80	0.00	16.80	0.00	0.00	0.00	16.80
36-2305-01-024.000	0.00	0.00	102.09	102.09	0.00	0.00	0.00	102.09

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2305-01-026.000	0.00	0.00	90.16	90.16	0.00	0.00	0.00	90.16
36-2305-02-001.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2305-02-041.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2305-05-009.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2306-01-018.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2306-01-024.503	0.00	22.87	0.00	22.87	0.00	0.00	0.00	22.87
36-2307-01-001.501	0.00	16.43	16.43	32.86	0.00	0.00	0.00	32.86
36-2307-01-001.502	0.00	16.43	16.43	32.86	0.00	0.00	0.00	32.86
36-2307-01-001.503	0.00	0.00	16.43	16.43	0.00	0.00	0.00	16.43
36-2307-01-001.504	0.00	0.00	16.43	16.43	0.00	0.00	0.00	16.43
36-2307-01-001.506	0.00	0.00	16.43	16.43	0.00	0.00	0.00	16.43
36-2307-01-001.507	0.00	16.43	16.43	32.86	0.00	0.00	0.00	32.86
36-2307-01-001.508	0.00	16.43	16.43	32.86	0.00	0.00	0.00	32.86
36-2307-01-009.504	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
36-2307-01-009.505	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
36-2307-01-009.506	0.00	0.00	14.72	14.72	0.00	0.00	0.00	14.72
36-2307-01-011.000	0.00	0.00	32.23	32.23	0.00	0.00	0.00	32.23
36-2307-01-013.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2307-01-014.000	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
36-2307-01-016.000	0.00	0.00	20.77	20.77	0.00	0.00	0.00	20.77
36-2307-03-015.501	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
36-2307-03-015.502	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
36-2307-03-015.503	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
36-2307-04-007.502	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60
36-2307-04-009.000	0.00	0.00	49.06	49.06	0.00	0.00	0.00	49.06
36-2308-03-027.001	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-2308-03-032.000	0.00	17.60	0.00	17.60	0.00	0.00	0.00	17.60

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-04-016.000	1.39	0.00	0.00	1.39	0.00	0.00	0.14	1.25
36-2308-04-028.000	0.00	16.00	0.00	16.00	0.00	0.00	0.00	16.00
36-2310-01-001.000	0.24	23.67	0.00	23.91	0.00	0.00	0.02	23.89
36-2310-01-003.000	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
36-2310-02-004.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
36-2310-02-005.000	0.00	0.00	17.02	17.02	0.00	0.00	0.00	17.02
36-2310-02-006.000	0.00	0.00	20.04	20.04	0.00	0.00	0.00	20.04
36-2310-02-007.000	21.21	27.24	0.00	48.45	0.00	0.00	2.12	46.33
36-2310-02-008.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
36-2310-02-009.000	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
36-2310-02-011.000	0.00	0.00	19.76	19.76	0.00	0.00	0.00	19.76
Total :	22.84	344.10	637.38	1,004.32	0.00	0.00	2.28	1,002.04
Special Assessment Unit -12-302 : ELMVIE								
46-1512-04-020.000	0.00	0.00	46.39	46.39	0.00	0.00	0.00	46.39
46-2205-03-011.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
46-2205-03-012.001	0.00	0.00	28.55	28.55	0.00	0.00	0.00	28.55
46-2205-03-026.000	0.00	0.00	21.48	21.48	0.00	0.00	0.00	21.48
46-2208-02-011.001	0.00	0.00	41.41	41.41	0.00	0.00	0.00	41.41
46-2208-02-018.000	0.00	0.00	17.33	17.33	0.00	0.00	0.00	17.33
46-2208-02-019.000	0.00	0.00	18.68	18.68	0.00	0.00	0.00	18.68
46-2208-02-020.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
46-2208-02-021.000	0.00	0.00	27.45	27.45	0.00	0.00	0.00	27.45
80-0003-35-001.000	0.00	0.00	44.67	44.67	0.00	0.00	0.00	44.67
Total :	0.00	5.00	264.22	269.22	0.00	0.00	0.00	269.22
Special Assessment Unit -12-304 : WARRIN								
27-2800-03-002.001	14.01	0.00	0.00	14.01	0.00	0.00	1.40	12.61

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-04-007.001	14.01	0.00	0.00	14.01	0.00	0.00	1.40	12.61
27-3200-03-011.000	13.83	0.00	0.00	13.83	0.00	0.00	1.38	12.45
27-3205-01-002.000	14.01	0.00	0.00	14.01	0.00	0.00	1.40	12.61
27-3205-06-004.000	2.39	0.00	0.00	2.39	0.00	0.00	0.24	2.15
27-3206-02-032.000	14.01	0.00	0.00	14.01	0.00	0.00	1.40	12.61
37-0500-02-006.000	14.01	0.00	0.00	14.01	0.00	0.00	1.40	12.61
37-0604-03-017.000	8.07	0.00	0.00	8.07	0.00	0.00	0.81	7.26
37-1700-03-001.000	36.66	0.00	0.00	36.66	0.00	0.00	3.67	32.99
Total :	131.00	0.00	0.00	131.00	0.00	0.00	13.10	117.90
Special Assessment Unit -12-304-2018 : W								
26-2100-02-001.000	0.00	0.00	13.90	13.90	0.00	0.00	0.00	13.90
26-2200-01-002.000	0.00	0.00	40.43	40.43	0.00	0.00	0.00	40.43
26-2200-02-001.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
26-2200-02-001.001	0.00	0.00	35.44	35.44	0.00	0.00	0.00	35.44
26-2200-03-001.000	0.00	0.00	51.11	51.11	0.00	0.00	0.00	51.11
26-2200-04-001.000	0.00	0.00	44.14	44.14	0.00	0.00	0.00	44.14
26-2300-01-001.000	0.00	0.00	99.84	99.84	0.00	0.00	0.00	99.84
26-2300-02-002.000	0.00	0.00	30.50	30.50	0.00	0.00	0.00	30.50
26-2300-02-004.000	0.00	0.00	16.08	16.08	0.00	0.00	0.00	16.08
26-2300-02-005.000	0.00	0.00	15.57	15.57	0.00	0.00	0.00	15.57
26-2300-03-001.000	0.00	0.00	42.11	42.11	0.00	0.00	0.00	42.11
26-2300-03-002.000	0.00	0.00	41.73	41.73	0.00	0.00	0.00	41.73
26-2400-01-001.000	0.00	0.00	114.59	114.59	0.00	0.00	0.00	114.59
26-2400-02-002.000	0.00	0.00	24.94	24.94	0.00	0.00	0.00	24.94
26-2400-03-001.000	0.00	0.00	86.30	86.30	0.00	0.00	0.00	86.30
26-2500-01-001.001	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
26-2500-01-002.002	0.00	0.00	39.95	39.95	0.00	0.00	0.00	39.95

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2500-02-002.000	0.00	0.00	36.59	36.59	0.00	0.00	0.00	36.59
26-2500-02-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
26-2500-02-005.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
26-2500-02-006.000	0.00	0.00	22.24	22.24	0.00	0.00	0.00	22.24
26-2500-03-001.000	0.00	0.00	84.51	84.51	0.00	0.00	0.00	84.51
26-2500-04-001.000	0.00	0.00	65.83	65.83	0.00	0.00	0.00	65.83
26-2600-01-001.000	0.00	0.00	84.92	84.92	0.00	0.00	0.00	84.92
26-2600-02-001.002	0.00	0.00	20.13	20.13	0.00	0.00	0.00	20.13
26-2600-03-002.000	0.00	0.00	38.98	38.98	0.00	0.00	0.00	38.98
26-2600-03-006.005	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
26-2600-04-001.000	0.00	0.00	84.91	84.91	0.00	0.00	0.00	84.91
26-2700-01-001.000	0.00	0.00	66.95	66.95	0.00	0.00	0.00	66.95
26-3500-01-001.000	0.00	0.00	34.79	34.79	0.00	0.00	0.00	34.79
26-3500-04-001.001	0.00	0.00	31.66	31.66	0.00	0.00	0.00	31.66
26-3600-01-002.000	0.00	0.00	39.54	39.54	0.00	0.00	0.00	39.54
26-3600-01-003.000	0.00	0.00	19.87	19.87	0.00	0.00	0.00	19.87
26-3600-01-004.000	0.00	0.00	18.15	18.15	0.00	0.00	0.00	18.15
26-3600-02-001.001	0.00	0.00	21.48	21.48	0.00	0.00	0.00	21.48
26-3600-02-001.002	0.00	0.00	21.12	21.12	0.00	0.00	0.00	21.12
26-3600-02-003.000	0.00	0.00	35.91	35.91	0.00	0.00	0.00	35.91
26-3600-03-001.000	0.00	0.00	33.37	33.37	0.00	0.00	0.00	33.37
26-3600-03-004.000	0.00	0.00	46.63	46.63	0.00	0.00	0.00	46.63
26-3600-04-001.000	0.00	0.00	38.95	38.95	0.00	0.00	0.00	38.95
26-3600-04-003.000	0.00	0.00	17.01	17.01	0.00	0.00	0.00	17.01
27-1900-02-002.000	0.00	0.00	52.14	52.14	0.00	0.00	0.00	52.14
27-1900-04-002.000	0.00	0.00	40.85	40.85	0.00	0.00	0.00	40.85
27-2800-03-002.001	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2900-02-003.000	0.00	0.00	62.68	62.68	0.00	0.00	0.00	62.68
27-2900-03-001.000	0.00	0.00	69.94	69.94	0.00	0.00	0.00	69.94
27-2900-03-006.001	0.00	0.88	0.00	0.88	0.00	0.00	0.00	0.88
27-2900-04-001.000	0.00	0.00	34.93	34.93	0.00	0.00	0.00	34.93
27-2911-04-015.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3000-02-001.000	0.00	0.00	35.04	35.04	0.00	0.00	0.00	35.04
27-3000-02-005.000	0.00	0.00	63.88	63.88	0.00	0.00	0.00	63.88
27-3000-03-020.000	0.00	0.00	39.89	39.89	0.00	0.00	0.00	39.89
27-3000-04-001.000	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
27-3000-04-003.000	0.00	0.00	55.95	55.95	0.00	0.00	0.00	55.95
27-3000-04-005.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
27-3000-04-005.001	0.00	0.00	19.36	19.36	0.00	0.00	0.00	19.36
27-3000-04-007.001	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3012-02-004.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3100-01-001.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3100-01-002.000	0.00	24.37	22.15	46.52	0.00	0.00	0.00	46.52
27-3100-01-004.000	0.00	0.00	29.82	29.82	0.00	0.00	0.00	29.82
27-3100-01-009.000	0.00	0.00	13.42	13.42	0.00	0.00	0.00	13.42
27-3100-02-002.000	0.00	0.00	43.64	43.64	0.00	0.00	0.00	43.64
27-3100-03-001.000	0.00	0.00	51.99	51.99	0.00	0.00	0.00	51.99
27-3100-03-002.000	0.00	0.00	34.30	34.30	0.00	0.00	0.00	34.30
27-3100-04-002.000	0.00	0.00	29.55	29.55	0.00	0.00	0.00	29.55
27-3105-01-006.001	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3105-01-007.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3105-01-008.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3105-02-010.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3200-01-001.000	0.00	0.00	48.43	48.43	0.00	0.00	0.00	48.43

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-01-004.000	0.00	0.00	17.88	17.88	0.00	0.00	0.00	17.88
27-3200-01-005.000	0.00	0.00	49.70	49.70	0.00	0.00	0.00	49.70
27-3200-02-002.000	0.00	0.00	58.61	58.61	0.00	0.00	0.00	58.61
27-3200-03-002.000	0.00	0.00	152.27	152.27	0.00	0.00	0.00	152.27
27-3200-03-003.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3200-03-010.000	0.00	18.45	0.00	18.45	0.00	0.00	0.00	18.45
27-3200-04-004.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3200-04-012.000	0.00	0.00	16.87	16.87	0.00	0.00	0.00	16.87
27-3200-04-013.000	0.00	0.00	17.93	17.93	0.00	0.00	0.00	17.93
27-3205-01-002.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3206-01-003.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3206-01-007.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3206-02-032.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3206-02-034.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3206-03-019.000	0.00	0.00	14.74	14.74	0.00	0.00	0.00	14.74
27-3300-01-002.000	0.00	0.00	16.06	16.06	0.00	0.00	0.00	16.06
27-3300-02-006.001	0.00	0.00	31.89	31.89	0.00	0.00	0.00	31.89
27-3300-02-011.000	0.00	0.00	62.90	62.90	0.00	0.00	0.00	62.90
27-3300-02-012.000	0.00	0.00	18.70	18.70	0.00	0.00	0.00	18.70
27-3300-03-002.000	0.00	0.00	25.82	25.82	0.00	0.00	0.00	25.82
27-3300-03-003.000	0.00	0.00	76.67	76.67	0.00	0.00	0.00	76.67
27-3300-03-007.000	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
27-3300-04-003.000	0.00	0.00	18.51	18.51	0.00	0.00	0.00	18.51
27-3400-01-003.000	0.00	0.00	21.81	21.81	0.00	0.00	0.00	21.81
27-3400-02-002.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
27-3400-02-003.000	0.00	0.00	46.85	46.85	0.00	0.00	0.00	46.85
27-3400-03-001.000	0.00	0.00	20.43	20.43	0.00	0.00	0.00	20.43

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-03-004.000	0.00	0.00	30.94	30.94	0.00	0.00	0.00	30.94
27-3400-03-006.000	0.00	0.00	16.46	16.46	0.00	0.00	0.00	16.46
27-3400-04-003.000	0.00	0.00	44.01	44.01	0.00	0.00	0.00	44.01
27-3400-04-004.001	0.00	0.00	21.45	21.45	0.00	0.00	0.00	21.45
27-3500-04-002.000	0.00	0.00	48.42	48.42	0.00	0.00	0.00	48.42
27-3600-01-009.000	0.00	0.00	13.95	13.95	0.00	0.00	0.00	13.95
27-3600-04-001.000	0.00	0.00	32.08	32.08	0.00	0.00	0.00	32.08
27-3600-04-002.000	0.00	0.00	41.91	41.91	0.00	0.00	0.00	41.91
28-2900-03-002.000	0.00	0.00	26.65	26.65	0.00	0.00	0.00	26.65
28-3000-03-005.000	0.00	0.00	21.14	21.14	0.00	0.00	0.00	21.14
28-3000-03-006.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3012-01-002.000	0.00	0.00	14.41	14.41	0.00	0.00	0.00	14.41
28-3012-02-001.000	0.00	0.00	17.52	17.52	0.00	0.00	0.00	17.52
28-3012-02-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3012-02-001.002	0.00	10.55	0.00	10.55	0.00	0.00	0.00	10.55
28-3100-02-007.000	0.00	0.00	55.45	55.45	0.00	0.00	0.00	55.45
28-3100-02-008.000	0.00	0.00	27.53	27.53	0.00	0.00	0.00	27.53
28-3100-02-009.000	0.00	0.00	22.68	22.68	0.00	0.00	0.00	22.68
28-3100-03-010.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3105-01-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3105-02-005.000	0.00	0.00	18.46	18.46	0.00	0.00	0.00	18.46
28-3105-03-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3105-04-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3200-03-003.002	0.00	0.00	16.18	16.18	0.00	0.00	0.00	16.18
28-3200-03-004.002	0.00	0.00	29.35	29.35	0.00	0.00	0.00	29.35
28-3200-03-006.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
28-3206-05-002.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00

Special Assessment Distribution Report Parcel Detail

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Allen

 2018 Pay 2019
 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3206-05-009.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3400-03-008.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
28-3400-04-002.000	0.00	0.00	29.33	29.33	0.00	0.00	0.00	29.33
28-3400-04-003.000	0.00	0.00	14.66	14.66	0.00	0.00	0.00	14.66
28-3400-04-004.000	0.00	0.00	19.45	19.45	0.00	0.00	0.00	19.45
28-3500-03-002.000	0.00	0.00	41.17	41.17	0.00	0.00	0.00	41.17
28-3500-03-003.000	0.00	0.00	27.49	27.49	0.00	0.00	0.00	27.49
28-3500-04-001.000	0.00	0.00	20.75	20.75	0.00	0.00	0.00	20.75
28-3500-04-001.001	0.00	0.00	21.68	21.68	0.00	0.00	0.00	21.68
28-3500-04-001.002	0.00	0.00	12.98	12.98	0.00	0.00	0.00	12.98
28-3500-04-004.000	0.00	0.00	23.09	23.09	0.00	0.00	0.00	23.09
36-0100-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
36-0100-01-010.001	0.00	0.00	34.28	34.28	0.00	0.00	0.00	34.28
36-0100-02-004.000	0.00	0.00	48.70	48.70	0.00	0.00	0.00	48.70
36-0100-03-002.000	0.00	0.00	18.91	18.91	0.00	0.00	0.00	18.91
36-0100-04-010.001	0.00	0.00	24.95	24.95	0.00	0.00	0.00	24.95
36-0100-04-012.000	0.00	0.00	18.20	18.20	0.00	0.00	0.00	18.20
36-1200-01-003.000	0.00	0.00	39.98	39.98	0.00	0.00	0.00	39.98
37-0100-01-001.002	0.00	0.00	32.90	32.90	0.00	0.00	0.00	32.90
37-0100-02-001.000	0.00	0.00	41.33	41.33	0.00	0.00	0.00	41.33
37-0100-02-002.000	0.00	0.00	47.72	47.72	0.00	0.00	0.00	47.72
37-0100-04-004.000	0.00	0.00	45.02	45.02	0.00	0.00	0.00	45.02
37-0200-01-012.001	0.00	0.00	28.37	28.37	0.00	0.00	0.00	28.37
37-0200-01-022.000	0.00	23.02	0.00	23.02	0.00	0.00	0.00	23.02
37-0200-03-002.000	0.00	0.00	76.69	76.69	0.00	0.00	0.00	76.69
37-0200-03-009.000	0.00	0.00	49.09	49.09	0.00	0.00	0.00	49.09
37-0200-04-001.000	0.00	0.00	16.57	16.57	0.00	0.00	0.00	16.57

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-04-002.000	0.00	0.00	26.54	26.54	0.00	0.00	0.00	26.54
37-0200-04-003.000	0.00	0.00	42.06	42.06	0.00	0.00	0.00	42.06
37-0200-04-004.000	0.00	0.00	25.32	25.32	0.00	0.00	0.00	25.32
37-0200-04-006.000	0.00	0.00	15.68	15.68	0.00	0.00	0.00	15.68
37-0300-01-007.000	0.00	0.00	52.54	52.54	0.00	0.00	0.00	52.54
37-0300-01-008.000	0.00	0.00	33.48	33.48	0.00	0.00	0.00	33.48
37-0300-02-006.000	0.00	0.00	45.06	45.06	0.00	0.00	0.00	45.06
37-0300-03-001.000	0.00	0.00	50.71	50.71	0.00	0.00	0.00	50.71
37-0300-04-004.000	0.00	0.00	20.79	20.79	0.00	0.00	0.00	20.79
37-0300-04-012.000	0.00	0.00	16.23	16.23	0.00	0.00	0.00	16.23
37-0400-01-003.000	0.00	0.00	87.83	87.83	0.00	0.00	0.00	87.83
37-0400-02-001.000	0.00	0.00	35.49	35.49	0.00	0.00	0.00	35.49
37-0400-02-002.000	0.00	0.00	26.32	26.32	0.00	0.00	0.00	26.32
37-0403-02-002.000	0.00	0.00	36.39	36.39	0.00	0.00	0.00	36.39
37-0404-01-002.000	0.00	0.00	34.82	34.82	0.00	0.00	0.00	34.82
37-0404-02-001.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
37-0404-02-005.000	0.00	0.00	17.28	17.28	0.00	0.00	0.00	17.28
37-0500-01-003.000	0.00	0.00	35.28	35.28	0.00	0.00	0.00	35.28
37-0500-02-001.000	0.00	0.00	59.78	59.78	0.00	0.00	0.00	59.78
37-0500-02-001.003	0.00	9.63	0.00	9.63	0.00	0.00	0.00	9.63
37-0500-02-006.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0503-01-001.000	0.00	0.00	22.45	22.45	0.00	0.00	0.00	22.45
37-0503-01-002.000	0.00	0.00	16.38	16.38	0.00	0.00	0.00	16.38
37-0503-03-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0504-01-001.000	0.00	0.00	46.91	46.91	0.00	0.00	0.00	46.91
37-0504-01-002.000	0.00	0.00	41.74	41.74	0.00	0.00	0.00	41.74
37-0600-01-001.000	0.00	0.00	31.37	31.37	0.00	0.00	0.00	31.37

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-01-013.001	0.00	0.00	23.48	23.48	0.00	0.00	0.00	23.48
37-0600-01-013.002	0.00	0.00	13.72	13.72	0.00	0.00	0.00	13.72
37-0600-01-014.000	0.00	8.75	0.00	8.75	0.00	0.00	0.00	8.75
37-0600-02-005.000	0.00	0.00	19.69	19.69	0.00	0.00	0.00	19.69
37-0603-01-001.000	0.00	0.00	56.70	56.70	0.00	0.00	0.00	56.70
37-0604-01-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0604-01-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0604-02-002.000	0.00	0.00	67.13	67.13	0.00	0.00	0.00	67.13
37-0604-03-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0604-03-016.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0700-03-002.000	0.00	94.11	85.54	179.65	0.00	0.00	0.00	179.65
37-0700-03-004.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0700-04-004.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-0701-01-018.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0701-01-019.000	0.00	0.00	18.48	18.48	0.00	0.00	0.00	18.48
37-0701-02-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0701-02-033.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0702-01-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0702-01-018.002	0.00	0.00	82.21	82.21	0.00	0.00	0.00	82.21
37-0702-01-019.524	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0702-04-014.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0702-04-017.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0702-04-018.000	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-0800-03-004.000	0.00	0.00	15.67	15.67	0.00	0.00	0.00	15.67
37-0800-03-005.000	0.00	0.00	34.94	34.94	0.00	0.00	0.00	34.94
37-0800-03-011.000	0.00	0.00	20.97	20.97	0.00	0.00	0.00	20.97
37-0800-04-006.000	0.00	0.00	22.15	22.15	0.00	0.00	0.00	22.15

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0801-01-004.000	0.00	0.00	17.15	17.15	0.00	0.00	0.00	17.15
37-0801-02-009.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
37-0802-01-006.000	0.00	0.00	28.79	28.79	0.00	0.00	0.00	28.79
37-0802-01-006.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-0802-01-007.000	0.00	0.00	37.05	37.05	0.00	0.00	0.00	37.05
37-0900-02-015.000	0.00	0.00	45.11	45.11	0.00	0.00	0.00	45.11
37-0900-03-001.000	0.00	0.00	29.12	29.12	0.00	0.00	0.00	29.12
37-0900-03-003.001	0.00	0.00	35.16	35.16	0.00	0.00	0.00	35.16
37-0900-03-005.000	0.00	5.70	0.00	5.70	0.00	0.00	0.00	5.70
37-0900-03-005.009	0.00	0.00	15.65	15.65	0.00	0.00	0.00	15.65
37-0900-04-003.000	0.00	0.00	33.96	33.96	0.00	0.00	0.00	33.96
37-0900-04-004.000	0.00	0.00	32.56	32.56	0.00	0.00	0.00	32.56
37-0900-04-007.000	0.00	0.00	28.39	28.39	0.00	0.00	0.00	28.39
37-1000-02-016.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1000-02-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1000-03-001.000	0.00	0.00	94.33	94.33	0.00	0.00	0.00	94.33
37-1000-03-002.000	0.00	0.00	32.89	32.89	0.00	0.00	0.00	32.89
37-1100-01-002.001	0.00	0.00	65.53	65.53	0.00	0.00	0.00	65.53
37-1100-01-007.000	0.00	0.00	115.28	115.28	0.00	0.00	0.00	115.28
37-1100-02-001.000	0.00	0.00	23.03	23.03	0.00	0.00	0.00	23.03
37-1100-02-002.000	0.00	0.00	73.46	73.46	0.00	0.00	0.00	73.46
37-1100-02-007.000	0.00	0.00	14.11	14.11	0.00	0.00	0.00	14.11
37-1103-01-001.000	0.00	0.00	101.09	101.09	0.00	0.00	0.00	101.09
37-1103-01-002.000	0.00	125.17	113.79	238.96	0.00	0.00	0.00	238.96
37-1104-01-032.000	0.00	7.50	0.00	7.50	0.00	0.00	0.00	7.50
37-1200-01-002.000	0.00	0.00	63.05	63.05	0.00	0.00	0.00	63.05
37-1300-01-002.000	0.00	41.71	41.71	83.42	0.00	0.00	0.00	83.42

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1300-01-007.000	0.00	0.00	14.04	14.04	0.00	0.00	0.00	14.04
37-1300-02-002.000	0.00	0.00	25.79	25.79	0.00	0.00	0.00	25.79
37-1300-02-004.000	0.00	0.00	69.65	69.65	0.00	0.00	0.00	69.65
37-1303-01-001.000	0.00	0.00	18.10	18.10	0.00	0.00	0.00	18.10
37-1400-02-001.000	0.00	0.00	93.31	93.31	0.00	0.00	0.00	93.31
37-1400-02-002.000	0.00	9.60	0.00	9.60	0.00	0.00	0.00	9.60
37-1400-03-002.000	0.00	0.00	40.57	40.57	0.00	0.00	0.00	40.57
37-1400-04-001.000	0.00	0.00	50.50	50.50	0.00	0.00	0.00	50.50
37-1400-04-003.000	0.00	0.00	54.47	54.47	0.00	0.00	0.00	54.47
37-1400-04-009.000	0.00	0.00	80.28	80.28	0.00	0.00	0.00	80.28
37-1401-01-002.000	0.00	0.00	155.65	155.65	0.00	0.00	0.00	155.65
37-1401-01-003.000	0.00	0.00	14.76	14.76	0.00	0.00	0.00	14.76
37-1401-01-004.000	0.00	0.00	33.99	33.99	0.00	0.00	0.00	33.99
37-1402-03-002.000	0.00	0.00	50.50	50.50	0.00	0.00	0.00	50.50
37-1500-03-001.000	0.00	0.00	37.66	37.66	0.00	0.00	0.00	37.66
37-1500-04-002.000	0.00	0.00	12.93	12.93	0.00	0.00	0.00	12.93
37-1500-04-006.000	0.00	0.00	52.40	52.40	0.00	0.00	0.00	52.40
37-1500-04-010.001	0.00	0.00	20.17	20.17	0.00	0.00	0.00	20.17
37-1501-01-032.000	0.00	0.00	50.84	50.84	0.00	0.00	0.00	50.84
37-1501-01-035.000	0.00	0.00	15.07	15.07	0.00	0.00	0.00	15.07
37-1601-01-003.000	0.00	9.88	0.00	9.88	0.00	0.00	0.00	9.88
37-1601-01-039.001	0.00	0.00	41.57	41.57	0.00	0.00	0.00	41.57
37-1601-02-014.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1601-02-017.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1601-05-007.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1603-01-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1603-01-003.002	0.00	14.16	0.00	14.16	0.00	0.00	0.00	14.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1604-01-002.000	0.00	0.00	20.17	20.17	0.00	0.00	0.00	20.17
37-1604-01-003.002	0.00	0.00	13.98	13.98	0.00	0.00	0.00	13.98
37-1604-01-003.003	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
37-1604-01-003.017	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1604-01-009.000	0.00	0.00	27.42	27.42	0.00	0.00	0.00	27.42
37-1604-02-001.000	0.00	19.75	17.94	37.69	0.00	0.00	0.00	37.69
37-1604-02-002.000	0.00	11.17	0.00	11.17	0.00	0.00	0.00	11.17
37-1604-03-021.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1604-03-024.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1700-01-001.000	0.00	0.00	85.67	85.67	0.00	0.00	0.00	85.67
37-1700-01-002.000	0.00	0.00	14.99	14.99	0.00	0.00	0.00	14.99
37-1700-03-001.000	0.00	17.69	17.68	35.37	0.00	0.00	0.00	35.37
37-1700-03-002.000	0.00	0.00	175.83	175.83	0.00	0.00	0.00	175.83
37-1800-04-001.000	0.00	0.00	54.45	54.45	0.00	0.00	0.00	54.45
37-1900-01-020.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-1900-04-002.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-2000-02-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-2000-02-002.000	0.00	0.00	22.81	22.81	0.00	0.00	0.00	22.81
37-2000-02-003.000	0.00	0.00	13.19	13.19	0.00	0.00	0.00	13.19
37-2100-01-001.000	0.00	0.00	13.64	13.64	0.00	0.00	0.00	13.64
37-2100-01-002.000	0.00	0.00	14.16	14.16	0.00	0.00	0.00	14.16
37-2100-02-008.000	0.00	0.00	28.67	28.67	0.00	0.00	0.00	28.67
37-2100-03-001.000	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
37-2110-01-001.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-2200-01-003.000	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
38-0200-01-003.000	0.00	0.00	19.02	19.02	0.00	0.00	0.00	19.02
38-0200-01-004.000	0.00	0.00	39.39	39.39	0.00	0.00	0.00	39.39

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0200-02-001.000	0.00	0.00	57.19	57.19	0.00	0.00	0.00	57.19
38-0200-02-002.000	0.00	0.00	57.43	57.43	0.00	0.00	0.00	57.43
38-0200-03-001.001	0.00	0.00	50.13	50.13	0.00	0.00	0.00	50.13
38-0200-03-001.002	0.00	8.01	0.00	8.01	0.00	0.00	0.00	8.01
38-0300-01-001.000	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
38-0300-01-002.000	0.00	0.00	30.79	30.79	0.00	0.00	0.00	30.79
38-0300-01-003.000	0.00	0.00	29.51	29.51	0.00	0.00	0.00	29.51
38-0300-01-004.000	0.00	0.00	62.28	62.28	0.00	0.00	0.00	62.28
38-0300-02-001.002	0.00	5.89	0.00	5.89	0.00	0.00	0.00	5.89
38-0300-02-002.000	0.00	0.00	56.91	56.91	0.00	0.00	0.00	56.91
38-0300-03-002.001	0.00	0.00	32.63	32.63	0.00	0.00	0.00	32.63
38-0300-03-002.002	0.00	0.00	30.98	30.98	0.00	0.00	0.00	30.98
38-0300-03-003.000	0.00	0.00	17.43	17.43	0.00	0.00	0.00	17.43
38-0300-03-004.000	0.00	0.00	16.26	16.26	0.00	0.00	0.00	16.26
38-0300-04-003.000	0.00	0.00	63.85	63.85	0.00	0.00	0.00	63.85
38-0400-01-002.000	0.00	0.00	61.49	61.49	0.00	0.00	0.00	61.49
38-0400-02-006.000	0.00	0.00	31.10	31.10	0.00	0.00	0.00	31.10
38-0400-03-019.004	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
38-0400-04-003.000	0.00	0.00	154.71	154.71	0.00	0.00	0.00	154.71
38-0500-01-001.001	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
38-0500-01-001.002	0.00	0.00	25.07	25.07	0.00	0.00	0.00	25.07
38-0500-02-001.000	0.00	0.00	40.39	40.39	0.00	0.00	0.00	40.39
38-0500-02-010.000	0.00	0.00	30.34	30.34	0.00	0.00	0.00	30.34
38-0500-03-001.006	0.00	0.00	36.18	36.18	0.00	0.00	0.00	36.18
38-0500-04-002.000	0.00	0.00	156.04	156.04	0.00	0.00	0.00	156.04
38-0500-04-003.000	0.00	0.00	61.84	61.84	0.00	0.00	0.00	61.84
38-0600-01-001.000	0.00	0.00	38.17	38.17	0.00	0.00	0.00	38.17

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0600-01-005.000	0.00	0.00	31.28	31.28	0.00	0.00	0.00	31.28
38-0600-02-002.000	0.00	0.00	121.48	121.48	0.00	0.00	0.00	121.48
38-0600-03-001.000	0.00	0.00	63.45	63.45	0.00	0.00	0.00	63.45
38-0600-03-001.003	0.00	0.00	15.19	15.19	0.00	0.00	0.00	15.19
38-0600-04-003.000	0.00	0.00	80.07	80.07	0.00	0.00	0.00	80.07
38-0600-04-004.000	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
38-0700-01-002.000	0.00	0.00	47.95	47.95	0.00	0.00	0.00	47.95
38-0700-01-005.000	0.00	0.00	32.34	32.34	0.00	0.00	0.00	32.34
38-0700-01-006.000	0.00	0.00	15.88	15.88	0.00	0.00	0.00	15.88
38-0700-01-013.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
38-0700-01-015.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
38-0700-02-003.000	0.00	0.00	54.63	54.63	0.00	0.00	0.00	54.63
38-0700-03-001.000	0.00	0.00	58.95	58.95	0.00	0.00	0.00	58.95
38-0700-03-009.000	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
38-0700-04-004.000	0.00	0.00	27.55	27.55	0.00	0.00	0.00	27.55
38-0700-04-005.000	0.00	0.00	15.90	15.90	0.00	0.00	0.00	15.90
38-0700-04-010.000	0.00	0.00	30.08	30.08	0.00	0.00	0.00	30.08
38-0800-02-001.000	0.00	0.00	63.27	63.27	0.00	0.00	0.00	63.27
38-0800-03-001.000	0.00	0.00	68.21	68.21	0.00	0.00	0.00	68.21
38-0900-01-004.000	0.00	0.00	40.53	40.53	0.00	0.00	0.00	40.53
38-0900-02-001.000	0.00	0.00	25.64	25.64	0.00	0.00	0.00	25.64
38-0900-02-003.000	0.00	0.00	30.86	30.86	0.00	0.00	0.00	30.86
38-1000-01-001.000	0.00	0.00	74.29	74.29	0.00	0.00	0.00	74.29
38-1000-02-001.000	0.00	0.00	102.84	102.84	0.00	0.00	0.00	102.84
38-1000-03-001.000	0.00	0.00	89.46	89.46	0.00	0.00	0.00	89.46
38-1000-03-002.005	0.00	0.00	15.89	15.89	0.00	0.00	0.00	15.89
38-1000-04-001.001	0.00	6.83	0.00	6.83	0.00	0.00	0.00	6.83

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-1100-02-003.003	0.00	0.00	23.10	23.10	0.00	0.00	0.00	23.10
38-1800-01-001.000	0.00	0.00	18.80	18.80	0.00	0.00	0.00	18.80
38-1800-02-001.000	0.00	0.00	19.68	19.68	0.00	0.00	0.00	19.68
38-1800-02-001.001	0.00	7.03	0.00	7.03	0.00	0.00	0.00	7.03
38-1800-02-007.000	0.00	0.00	12.81	12.81	0.00	0.00	0.00	12.81
38-1800-02-008.000	0.00	0.00	17.82	17.82	0.00	0.00	0.00	17.82
38-1800-02-013.000	0.00	5.89	0.00	5.89	0.00	0.00	0.00	5.89
Total :	0.00	913.20	10,657.78	11,570.98	0.00	0.00	0.00	11,570.98
Special Assessment Unit -12-305 : LAMB #								
46-0902-01-014.000	0.00	2.69	0.00	2.69	0.00	0.00	0.00	2.69
80-0003-35-001.000	0.00	0.00	17.77	17.77	0.00	0.00	0.00	17.77
Total :	0.00	2.69	17.77	20.46	0.00	0.00	0.00	20.46
Special Assessment Unit -12-307-DM : LAK								
37-2700-04-009.017	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.018	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.020	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.021	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.022	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.024	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.026	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.028	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.029	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.030	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.032	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.033	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.034	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.035	0.00	0.00	15.20	15.20	0.00	0.00	0.00	15.20
37-2700-04-009.037	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.038	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.039	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.040	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.042	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.043	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.044	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.045	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.046	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.048	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
37-2700-04-009.049	0.00	0.00	13.85	13.85	0.00	0.00	0.00	13.85
Total :	0.00	0.00	365.15	365.15	0.00	0.00	0.00	365.15
Special Assessment Unit -12-308 : PERRY								
46-2400-02-010.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
47-1900-02-007.000	0.00	0.00	14.96	14.96	0.00	0.00	0.00	14.96
80-0004-36-001.000	0.00	0.00	19.98	19.98	0.00	0.00	0.00	19.98
Total :	0.00	5.50	34.94	40.44	0.00	0.00	0.00	40.44
Special Assessment Unit -12-309 : WAPAK								
36-2900-02-003.001	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-003.002	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-003.003	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-003.004	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-003.005	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-003.006	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-003.008	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-02-003.009	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-003.010	0.00	0.00	56.27	56.27	0.00	0.00	0.00	56.27
36-2900-02-004.001	0.00	0.00	46.66	46.66	0.00	0.00	0.00	46.66
Total :	0.00	0.00	553.09	553.09	0.00	0.00	0.00	553.09
Special Assessment Unit -12-310A : LANGH								
27-1900-01-002.003	0.00	0.00	115.42	115.42	0.00	0.00	0.00	115.42
27-1900-01-003.000	0.00	0.00	36.43	36.43	0.00	0.00	0.00	36.43
27-1900-01-003.001	0.00	0.00	38.66	38.66	0.00	0.00	0.00	38.66
27-1900-02-002.001	0.00	0.00	87.60	87.60	0.00	0.00	0.00	87.60
27-1900-04-001.000	0.00	0.00	49.01	49.01	0.00	0.00	0.00	49.01
27-1900-04-002.000	0.00	0.00	13.11	13.11	0.00	0.00	0.00	13.11
27-2000-02-004.000	0.00	0.00	39.61	39.61	0.00	0.00	0.00	39.61
27-2000-03-002.000	0.00	0.00	36.72	36.72	0.00	0.00	0.00	36.72
27-2000-03-005.000	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
Total :	0.00	5.50	416.56	422.06	0.00	0.00	0.00	422.06
Special Assessment Unit -12-310B : LANGH								
27-2000-03-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Total :	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
Special Assessment Unit -12-312-DM : KOT								
47-0100-03-003.002	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
47-1200-02-001.000	0.00	0.00	63.14	63.14	0.00	0.00	0.00	63.14
Total :	0.00	11.00	63.14	74.14	0.00	0.00	0.00	74.14
Special Assessment Unit -12-315A : ETZKO								
45-1700-01-001.000	0.00	0.00	62.18	62.18	0.00	0.00	0.00	62.18
45-1800-01-007.000	0.00	0.00	32.21	32.21	0.00	0.00	0.00	32.21
45-1800-04-004.001	0.00	0.00	37.30	37.30	0.00	0.00	0.00	37.30

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
80-0003-18-001.000	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
Total :	0.00	21.00	131.69	152.69	0.00	0.00	0.00	152.69
Special Assessment Unit -12-315B : ETZKO								
45-1800-01-001.000	0.00	0.00	13.01	13.01	0.00	0.00	0.00	13.01
45-1800-01-007.000	0.00	0.00	86.08	86.08	0.00	0.00	0.00	86.08
80-0003-18-001.000	0.00	31.75	30.24	61.99	0.00	0.00	0.00	61.99
Total :	0.00	31.75	129.33	161.08	0.00	0.00	0.00	161.08
Special Assessment Unit -12-316 : CODY N								
34-1200-01-004.000	0.00	0.00	34.30	34.30	0.00	0.00	0.00	34.30
34-1200-04-002.000	0.00	0.00	17.25	17.25	0.00	0.00	0.00	17.25
34-1200-04-004.000	0.00	0.00	16.69	16.69	0.00	0.00	0.00	16.69
34-1300-04-002.000	0.00	0.00	64.97	64.97	0.00	0.00	0.00	64.97
34-1300-04-005.000	0.00	0.00	65.52	65.52	0.00	0.00	0.00	65.52
34-1300-04-007.000	0.00	0.00	65.73	65.73	0.00	0.00	0.00	65.73
34-1300-04-007.002	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77
34-2400-01-002.000	0.00	0.00	63.37	63.37	0.00	0.00	0.00	63.37
34-2400-01-004.000	0.00	0.00	61.95	61.95	0.00	0.00	0.00	61.95
34-2400-01-005.000	0.00	0.00	63.42	63.42	0.00	0.00	0.00	63.42
34-2400-02-001.000	0.00	0.00	56.70	56.70	0.00	0.00	0.00	56.70
34-2400-02-002.000	0.00	0.00	40.01	40.01	0.00	0.00	0.00	40.01
34-2400-04-003.000	0.00	0.00	40.56	40.56	0.00	0.00	0.00	40.56
35-0700-03-003.000	0.00	0.00	16.51	16.51	0.00	0.00	0.00	16.51
35-1800-02-001.000	0.00	0.00	13.88	13.88	0.00	0.00	0.00	13.88
35-1800-02-003.003	0.00	0.00	30.46	30.46	0.00	0.00	0.00	30.46
35-1800-02-005.000	0.00	0.00	68.19	68.19	0.00	0.00	0.00	68.19
35-1800-02-006.002	0.00	0.00	18.13	18.13	0.00	0.00	0.00	18.13

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1800-02-007.000	0.00	0.00	47.25	47.25	0.00	0.00	0.00	47.25
35-1800-03-005.000	0.00	0.00	88.51	88.51	0.00	0.00	0.00	88.51
35-1800-03-010.000	0.00	0.00	33.68	33.68	0.00	0.00	0.00	33.68
35-1900-02-005.000	0.00	0.00	31.19	31.19	0.00	0.00	0.00	31.19
35-1900-02-006.000	0.00	44.99	44.98	89.97	0.00	0.00	0.00	89.97
35-1900-03-001.000	0.00	0.00	73.93	73.93	0.00	0.00	0.00	73.93
80-0003-17-001.000	0.00	5.25	0.00	5.25	0.00	0.00	0.00	5.25
80-0003-18-001.000	0.00	50.94	48.50	99.44	0.00	0.00	0.00	99.44
Total :	0.00	101.18	1,130.45	1,231.63	0.00	0.00	0.00	1,231.63
Special Assessment Unit -12-318-DM : FET								
37-2200-01-003.000	0.00	0.00	86.87	86.87	0.00	0.00	0.00	86.87
37-2200-02-012.000	0.00	0.00	18.26	18.26	0.00	0.00	0.00	18.26
37-2200-02-015.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
37-2204-01-001.002	0.00	0.00	430.04	430.04	0.00	0.00	0.00	430.04
37-2204-01-001.005	0.00	0.00	30.97	30.97	0.00	0.00	0.00	30.97
37-2204-01-002.000	0.00	0.00	332.44	332.44	0.00	0.00	0.00	332.44
37-2701-01-001.000	0.00	0.00	52.81	52.81	0.00	0.00	0.00	52.81
37-2701-01-002.000	0.00	0.00	25.23	25.23	0.00	0.00	0.00	25.23
Total :	0.00	16.50	976.62	993.12	0.00	0.00	0.00	993.12
Special Assessment Unit -12-319-DM : UMB								
46-0700-03-001.000	0.00	0.00	61.94	61.94	0.00	0.00	0.00	61.94
46-1802-01-001.000	0.00	0.00	66.65	66.65	0.00	0.00	0.00	66.65
Total :	0.00	0.00	128.59	128.59	0.00	0.00	0.00	128.59
Special Assessment Unit -12-321DM : MENA								
36-1503-04-002.002	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
36-1503-04-002.003	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1503-04-002.006	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
36-1503-04-002.007	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
36-1503-04-002.008	0.00	0.00	219.47	219.47	0.00	0.00	0.00	219.47
Total :	0.00	0.00	1,097.35	1,097.35	0.00	0.00	0.00	1,097.35
Special Assessment Unit -12-322 : INDIAN								
46-0502-05-007.000	63.97	0.00	0.00	63.97	0.00	0.00	6.40	57.57
46-0804-01-001.007	18.39	0.00	0.00	18.39	0.00	0.00	1.84	16.55
46-0902-01-026.000	18.39	0.00	0.00	18.39	0.00	0.00	1.84	16.55
Total :	100.75	0.00	0.00	100.75	0.00	0.00	10.08	90.67
Special Assessment Unit -12-322-2018 : I								
36-2900-04-002.000	0.00	0.00	117.21	117.21	0.00	0.00	0.00	117.21
36-3201-01-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-01-008.000	0.00	0.00	20.44	20.44	0.00	0.00	0.00	20.44
36-3201-01-009.000	0.00	36.92	33.56	70.48	0.00	0.00	0.00	70.48
36-3201-01-010.000	0.00	0.00	67.75	67.75	0.00	0.00	0.00	67.75
36-3201-01-010.001	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-01-012.000	0.00	0.00	32.64	32.64	0.00	0.00	0.00	32.64
36-3201-01-013.000	0.00	0.00	35.82	35.82	0.00	0.00	0.00	35.82
36-3201-01-014.000	0.00	0.00	33.83	33.83	0.00	0.00	0.00	33.83
36-3201-01-015.000	0.00	0.00	33.63	33.63	0.00	0.00	0.00	33.63
36-3201-01-016.000	0.00	0.00	32.64	32.64	0.00	0.00	0.00	32.64
36-3201-01-017.000	0.00	0.00	35.82	35.82	0.00	0.00	0.00	35.82
36-3201-01-018.000	0.00	0.00	41.88	41.88	0.00	0.00	0.00	41.88
36-3201-02-001.000	0.00	0.00	23.32	23.32	0.00	0.00	0.00	23.32
36-3201-02-001.001	0.00	0.00	23.11	23.11	0.00	0.00	0.00	23.11
36-3201-02-002.000	0.00	0.00	63.50	63.50	0.00	0.00	0.00	63.50

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-02-002.002	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27
36-3201-02-002.003	0.00	0.00	21.21	21.21	0.00	0.00	0.00	21.21
36-3201-02-003.000	0.00	0.00	21.17	21.17	0.00	0.00	0.00	21.17
36-3201-02-004.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-005.000	0.00	0.00	22.39	22.39	0.00	0.00	0.00	22.39
36-3201-02-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-007.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-008.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3201-02-009.000	0.00	0.00	44.72	44.72	0.00	0.00	0.00	44.72
36-3201-02-010.000	0.00	0.00	32.06	32.06	0.00	0.00	0.00	32.06
36-3201-02-012.000	0.00	0.00	23.56	23.56	0.00	0.00	0.00	23.56
36-3201-02-013.000	0.00	0.00	22.11	22.11	0.00	0.00	0.00	22.11
36-3201-02-014.000	0.00	0.00	28.60	28.60	0.00	0.00	0.00	28.60
36-3201-02-015.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-016.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-017.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-018.000	0.00	0.00	75.00	75.00	0.00	0.00	0.00	75.00
36-3201-02-021.000	0.00	0.00	21.68	21.68	0.00	0.00	0.00	21.68
36-3201-02-022.000	0.00	0.00	27.36	27.36	0.00	0.00	0.00	27.36
36-3201-02-023.000	0.00	0.00	95.99	95.99	0.00	0.00	0.00	95.99
36-3202-01-001.000	0.00	25.00	0.00	25.00	0.00	0.00	0.00	25.00
36-3202-01-003.000	0.00	0.00	49.03	49.03	0.00	0.00	0.00	49.03
36-3203-01-002.000	0.00	0.00	64.46	64.46	0.00	0.00	0.00	64.46
36-3203-01-002.002	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.003	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.004	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-002.005	0.00	0.00	24.77	24.77	0.00	0.00	0.00	24.77

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3203-01-002.006	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.007	0.00	21.00	0.00	21.00	0.00	0.00	0.00	21.00
36-3203-01-002.010	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.011	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.012	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.013	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3203-01-002.017	0.00	0.00	29.00	29.00	0.00	0.00	0.00	29.00
36-3203-01-002.018	0.00	0.00	27.31	27.31	0.00	0.00	0.00	27.31
36-3203-01-002.020	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
36-3203-01-002.021	0.00	0.00	27.10	27.10	0.00	0.00	0.00	27.10
36-3203-01-002.022	0.00	0.00	32.06	32.06	0.00	0.00	0.00	32.06
36-3203-01-002.023	0.00	0.00	25.00	25.00	0.00	0.00	0.00	25.00
36-3203-01-003.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3203-01-005.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
36-3204-01-001.000	0.00	0.00	33.49	33.49	0.00	0.00	0.00	33.49
36-3204-01-002.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
36-3204-01-003.000	0.00	0.00	34.45	34.45	0.00	0.00	0.00	34.45
36-3204-01-004.000	0.00	0.00	27.61	27.61	0.00	0.00	0.00	27.61
36-3204-02-001.000	0.00	0.00	24.68	24.68	0.00	0.00	0.00	24.68
36-3204-02-002.000	0.00	0.00	39.76	39.76	0.00	0.00	0.00	39.76
36-3204-02-003.000	0.00	0.00	33.02	33.02	0.00	0.00	0.00	33.02
36-3204-02-005.000	0.00	0.00	33.37	33.37	0.00	0.00	0.00	33.37
36-3204-02-006.015	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3204-02-017.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3204-02-018.000	0.00	0.00	33.21	33.21	0.00	0.00	0.00	33.21
36-3204-02-018.001	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
36-3302-03-006.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-007.000	0.00	0.00	21.05	21.05	0.00	0.00	0.00	21.05
36-3302-03-008.000	0.00	0.00	18.01	18.01	0.00	0.00	0.00	18.01
36-3302-03-010.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3302-03-011.000	0.00	0.00	17.50	17.50	0.00	0.00	0.00	17.50
36-3302-03-012.000	0.00	0.00	20.22	20.22	0.00	0.00	0.00	20.22
36-3302-03-013.000	0.00	0.00	29.34	29.34	0.00	0.00	0.00	29.34
36-3303-02-002.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
36-3303-02-004.000	0.00	0.00	16.90	16.90	0.00	0.00	0.00	16.90
46-0402-01-002.000	0.00	0.00	18.78	18.78	0.00	0.00	0.00	18.78
46-0501-01-009.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
46-0501-02-041.000	0.00	0.00	17.11	17.11	0.00	0.00	0.00	17.11
46-0501-02-046.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
46-0501-03-009.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0501-04-018.000	0.00	15.00	0.00	15.00	0.00	0.00	0.00	15.00
46-0501-05-014.000	0.00	0.00	33.10	33.10	0.00	0.00	0.00	33.10
46-0501-05-015.000	0.00	0.00	45.26	45.26	0.00	0.00	0.00	45.26
46-0501-05-017.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0502-01-001.001	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0502-01-017.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
46-0502-02-031.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-02-032.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-02-034.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-019.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-04-020.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-04-022.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-04-039.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-040.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-04-041.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-042.000	0.00	0.00	22.50	22.50	0.00	0.00	0.00	22.50
46-0502-04-045.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
46-0502-05-003.000	0.00	0.00	27.33	27.33	0.00	0.00	0.00	27.33
46-0502-05-007.000	0.00	30.07	27.33	57.40	0.00	0.00	0.00	57.40
46-0503-01-003.002	0.00	0.00	13.86	13.86	0.00	0.00	0.00	13.86
46-0503-01-005.003	0.00	0.00	17.74	17.74	0.00	0.00	0.00	17.74
46-0503-01-005.004	0.00	0.00	15.76	15.76	0.00	0.00	0.00	15.76
46-0503-01-005.005	0.00	0.00	13.73	13.73	0.00	0.00	0.00	13.73
46-0504-01-003.000	0.00	0.00	22.38	22.38	0.00	0.00	0.00	22.38
46-0504-01-004.000	0.00	0.00	80.85	80.85	0.00	0.00	0.00	80.85
46-0600-01-001.000	0.00	0.00	87.76	87.76	0.00	0.00	0.00	87.76
46-0600-04-001.000	0.00	27.50	0.00	27.50	0.00	0.00	0.00	27.50
46-0600-04-003.000	0.00	0.00	59.63	59.63	0.00	0.00	0.00	59.63
46-0600-04-006.000	0.00	0.00	30.72	30.72	0.00	0.00	0.00	30.72
46-0600-04-008.000	0.00	0.00	46.36	46.36	0.00	0.00	0.00	46.36
46-0700-02-002.000	0.00	0.00	55.14	55.14	0.00	0.00	0.00	55.14
46-0700-02-003.006	0.00	0.00	47.20	47.20	0.00	0.00	0.00	47.20
46-0700-04-003.000	0.00	0.00	75.59	75.59	0.00	0.00	0.00	75.59
46-0700-04-004.000	0.00	0.00	128.26	128.26	0.00	0.00	0.00	128.26
46-0700-04-005.000	0.00	47.78	45.50	93.28	0.00	0.00	0.00	93.28
46-0801-01-011.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
46-0801-01-028.000	0.00	0.00	124.84	124.84	0.00	0.00	0.00	124.84
46-0802-01-001.000	0.00	0.00	177.42	177.42	0.00	0.00	0.00	177.42
46-0802-01-002.000	0.00	0.00	139.47	139.47	0.00	0.00	0.00	139.47
46-0803-01-001.005	0.00	0.00	77.43	77.43	0.00	0.00	0.00	77.43
46-0803-01-001.010	0.00	0.00	87.35	87.35	0.00	0.00	0.00	87.35

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0803-01-002.000	0.00	0.00	81.16	81.16	0.00	0.00	0.00	81.16
46-0803-01-003.000	0.00	0.00	83.58	83.58	0.00	0.00	0.00	83.58
46-0804-01-001.007	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0804-01-002.000	0.00	0.00	166.42	166.42	0.00	0.00	0.00	166.42
46-0804-02-012.000	0.00	15.75	0.00	15.75	0.00	0.00	0.00	15.75
46-0902-01-026.000	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-0903-01-013.007	0.00	16.50	0.00	16.50	0.00	0.00	0.00	16.50
46-1702-01-001.000	0.00	0.00	24.36	24.36	0.00	0.00	0.00	24.36
80-0003-35-001.000	0.00	0.00	98.10	98.10	0.00	0.00	0.00	98.10
Total :	0.00	410.02	4,639.76	5,049.78	0.00	0.00	0.00	5,049.78
Special Assessment Unit -12-323 : RENNER								
36-1304-07-011.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1304-08-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1304-08-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1304-09-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1304-09-016.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-1304-09-017.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2405-01-003.000	0.00	0.00	16.55	16.55	0.00	0.00	0.00	16.55
36-2405-02-035.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
36-2405-03-003.000	0.00	0.00	72.29	72.29	0.00	0.00	0.00	72.29
36-2405-04-034.000	0.00	11.64	0.00	11.64	0.00	0.00	0.00	11.64
36-2408-01-001.001	0.00	0.00	12.57	12.57	0.00	0.00	0.00	12.57
36-2408-01-001.002	0.00	0.00	14.32	14.32	0.00	0.00	0.00	14.32
36-2408-01-002.000	0.00	0.00	17.75	17.75	0.00	0.00	0.00	17.75
37-1900-02-001.000	0.00	396.02	360.02	756.04	0.00	0.00	0.00	756.04
37-1900-02-004.000	0.00	0.00	36.07	36.07	0.00	0.00	0.00	36.07
37-1900-02-005.000	0.00	0.00	58.22	58.22	0.00	0.00	0.00	58.22

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1907-01-002.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-1907-01-003.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
37-1907-02-001.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
Total :	0.00	517.66	587.79	1,105.45	0.00	0.00	0.00	1,105.45
Special Assessment Unit -12-324 : EDGECO								
27-3600-01-008.000	0.00	0.00	18.85	18.85	0.00	0.00	0.00	18.85
27-3600-01-009.000	0.00	0.00	46.33	46.33	0.00	0.00	0.00	46.33
28-2900-03-002.000	0.00	0.00	99.29	99.29	0.00	0.00	0.00	99.29
28-2911-03-001.000	0.00	0.00	26.56	26.56	0.00	0.00	0.00	26.56
28-2911-03-002.000	0.00	0.00	19.41	19.41	0.00	0.00	0.00	19.41
28-3000-01-002.000	0.00	0.00	36.47	36.47	0.00	0.00	0.00	36.47
28-3000-03-001.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
28-3000-03-002.000	0.00	0.00	22.46	22.46	0.00	0.00	0.00	22.46
28-3000-03-005.000	0.00	0.00	81.24	81.24	0.00	0.00	0.00	81.24
28-3000-03-006.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-3012-01-002.000	0.00	0.00	52.90	52.90	0.00	0.00	0.00	52.90
28-3012-01-004.000	0.00	0.00	78.10	78.10	0.00	0.00	0.00	78.10
28-3012-01-005.000	0.00	0.00	59.43	59.43	0.00	0.00	0.00	59.43
28-3012-02-001.000	0.00	0.00	67.45	67.45	0.00	0.00	0.00	67.45
28-3012-02-001.001	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-3012-02-001.002	0.00	19.04	17.30	36.34	0.00	0.00	0.00	36.34
28-3100-02-007.000	0.00	0.00	167.06	167.06	0.00	0.00	0.00	167.06
28-3100-02-008.000	0.00	0.00	103.35	103.35	0.00	0.00	0.00	103.35
28-3100-02-009.000	0.00	0.00	82.79	82.79	0.00	0.00	0.00	82.79
28-3105-01-005.000	0.00	10.00	0.00	10.00	0.00	0.00	0.00	10.00
28-3105-01-008.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-3105-02-002.000	0.00	0.00	17.54	17.54	0.00	0.00	0.00	17.54

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-3105-02-005.000	0.00	0.00	71.38	71.38	0.00	0.00	0.00	71.38
28-3105-03-014.000	0.00	0.00	13.37	13.37	0.00	0.00	0.00	13.37
Total :	0.00	62.04	1,103.58	1,165.62	0.00	0.00	0.00	1,165.62
Special Assessment Unit -12-325-DM : BET								
37-1400-03-002.000	0.00	0.00	13.78	13.78	0.00	0.00	0.00	13.78
37-2200-01-003.000	0.00	0.00	42.29	42.29	0.00	0.00	0.00	42.29
37-2200-01-004.000	0.00	0.00	13.75	13.75	0.00	0.00	0.00	13.75
37-2200-02-015.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
37-2300-02-001.000	0.00	0.00	20.52	20.52	0.00	0.00	0.00	20.52
37-2300-02-005.000	0.00	0.00	33.27	33.27	0.00	0.00	0.00	33.27
Total :	0.00	5.50	123.61	129.11	0.00	0.00	0.00	129.11
Special Assessment Unit -12-326 : QUARRY								
34-1300-02-001.003	0.00	0.00	15.43	15.43	0.00	0.00	0.00	15.43
34-1300-02-003.000	0.00	0.00	196.32	196.32	0.00	0.00	0.00	196.32
34-1300-03-001.000	0.00	0.00	51.49	51.49	0.00	0.00	0.00	51.49
34-1300-03-002.000	0.00	0.00	34.90	34.90	0.00	0.00	0.00	34.90
34-1300-03-011.000	0.00	0.00	41.22	41.22	0.00	0.00	0.00	41.22
34-1300-04-007.002	0.00	0.00	14.35	14.35	0.00	0.00	0.00	14.35
80-0003-17-001.000	0.00	16.93	16.12	33.05	0.00	0.00	0.00	33.05
80-0003-18-001.000	0.00	20.46	0.00	20.46	0.00	0.00	0.00	20.46
Total :	0.00	37.39	369.83	407.22	0.00	0.00	0.00	407.22
Special Assessment Unit -12-327-DM : SEC								
27-2700-03-001.000	0.00	0.00	137.84	137.84	0.00	0.00	0.00	137.84
27-2700-03-002.000	0.00	0.00	56.20	56.20	0.00	0.00	0.00	56.20
27-2800-04-004.000	0.00	0.00	78.64	78.64	0.00	0.00	0.00	78.64
27-3300-01-002.000	0.00	0.00	87.86	87.86	0.00	0.00	0.00	87.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3400-01-003.000	0.00	0.00	18.50	18.50	0.00	0.00	0.00	18.50
27-3400-02-001.000	0.00	0.00	41.78	41.78	0.00	0.00	0.00	41.78
27-3400-02-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-3400-02-002.000	0.00	0.00	38.31	38.31	0.00	0.00	0.00	38.31
Total :	0.00	5.50	459.13	464.63	0.00	0.00	0.00	464.63
Special Assessment Unit -12-328 : AMSTUT								
28-0200-02-001.002	0.00	0.00	13.71	13.71	0.00	0.00	0.00	13.71
28-0200-02-001.020	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-0200-02-001.602	0.00	0.00	13.13	13.13	0.00	0.00	0.00	13.13
28-0200-02-002.000	0.00	0.00	32.36	32.36	0.00	0.00	0.00	32.36
28-0200-03-001.000	0.00	0.00	25.70	25.70	0.00	0.00	0.00	25.70
28-0200-03-017.000	0.00	0.00	73.44	73.44	0.00	0.00	0.00	73.44
28-0200-04-001.000	0.00	0.00	80.23	80.23	0.00	0.00	0.00	80.23
28-0200-04-001.001	0.00	0.00	27.51	27.51	0.00	0.00	0.00	27.51
28-0200-04-001.003	0.00	0.00	33.50	33.50	0.00	0.00	0.00	33.50
28-0200-04-002.000	0.00	0.00	247.15	247.15	0.00	0.00	0.00	247.15
28-0212-01-006.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-0212-01-009.000	0.00	11.00	0.00	11.00	0.00	0.00	0.00	11.00
28-1100-01-001.003	0.00	0.00	14.48	14.48	0.00	0.00	0.00	14.48
28-1100-01-004.000	0.00	0.00	20.26	20.26	0.00	0.00	0.00	20.26
28-1100-02-001.002	0.00	0.00	103.69	103.69	0.00	0.00	0.00	103.69
28-1100-02-005.000	0.00	0.00	186.56	186.56	0.00	0.00	0.00	186.56
Total :	0.00	33.00	871.72	904.72	0.00	0.00	0.00	904.72
Special Assessment Unit -12-328-2018 : A								
28-0200-02-001.002	0.00	0.00	83.67	83.67	0.00	0.00	0.00	83.67
28-0200-02-002.000	0.00	0.00	127.14	127.14	0.00	0.00	0.00	127.14

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0200-03-001.000	0.00	0.00	92.58	92.58	0.00	0.00	0.00	92.58
28-0200-03-014.002	0.00	0.00	19.80	19.80	0.00	0.00	0.00	19.80
28-0200-03-016.000	0.00	0.00	19.65	19.65	0.00	0.00	0.00	19.65
28-0212-01-006.000	0.00	12.88	0.00	12.88	0.00	0.00	0.00	12.88
28-0212-01-009.000	0.00	12.08	0.00	12.08	0.00	0.00	0.00	12.08
28-1100-02-001.002	0.00	0.00	275.75	275.75	0.00	0.00	0.00	275.75
28-1100-02-005.000	0.00	0.00	496.14	496.14	0.00	0.00	0.00	496.14
Total :	0.00	24.96	1,114.73	1,139.69	0.00	0.00	0.00	1,139.69
Special Assessment Unit -12-333 : SHAWNE								
46-0904-03-016.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
46-0904-05-011.505	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-0904-05-011.506	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-0904-05-011.507	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-0904-05-011.508	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-0904-05-011.509	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-0904-05-011.510	0.00	17.17	0.00	17.17	0.00	0.00	0.00	17.17
46-1002-06-003.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
46-1003-02-020.000	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
46-1506-01-002.002	0.00	18.89	0.00	18.89	0.00	0.00	0.00	18.89
80-0003-35-001.000	0.00	0.00	255.59	255.59	0.00	0.00	0.00	255.59
Total :	0.00	178.58	255.59	434.17	0.00	0.00	0.00	434.17
Special Assessment Unit -12-334 : EJ KEI								
35-0200-03-003.000	0.00	0.00	88.19	88.19	0.00	0.00	0.00	88.19
35-0300-04-008.000	0.00	0.00	73.72	73.72	0.00	0.00	0.00	73.72
35-0300-04-011.000	0.00	0.00	54.27	54.27	0.00	0.00	0.00	54.27
35-1000-01-003.000	0.00	0.00	24.42	24.42	0.00	0.00	0.00	24.42

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1000-01-004.000	0.00	0.00	161.65	161.65	0.00	0.00	0.00	161.65
35-1000-01-008.004	0.00	17.46	15.87	33.33	0.00	0.00	0.00	33.33
35-1000-01-010.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
35-1000-01-010.003	0.00	0.00	64.37	64.37	0.00	0.00	0.00	64.37
35-1000-04-001.000	0.00	0.00	249.13	249.13	0.00	0.00	0.00	249.13
35-1100-02-002.000	0.00	0.00	50.54	50.54	0.00	0.00	0.00	50.54
35-1100-02-002.001	0.00	0.00	45.52	45.52	0.00	0.00	0.00	45.52
35-1100-02-002.002	0.00	0.00	43.68	43.68	0.00	0.00	0.00	43.68
35-1100-02-007.000	0.00	0.00	67.54	67.54	0.00	0.00	0.00	67.54
35-1100-02-010.000	0.00	0.00	62.89	62.89	0.00	0.00	0.00	62.89
35-1100-03-003.000	0.00	0.00	20.36	20.36	0.00	0.00	0.00	20.36
35-1100-03-005.000	0.00	0.00	132.14	132.14	0.00	0.00	0.00	132.14
Total :	0.00	17.46	1,171.98	1,189.44	0.00	0.00	0.00	1,189.44
Special Assessment Unit -13-169 : BATH T								
37-2000-03-001.000	3,330.43	0.00	0.00	3,330.43	0.00	0.00	333.04	2,997.39
Total :	3,330.43	0.00	0.00	3,330.43	0.00	0.00	333.04	2,997.39
Special Assessment Unit -13-222 : CRANBE								
27-1000-01-004.000	0.00	0.00	61.35	61.35	0.00	0.00	0.00	61.35
27-1000-02-002.000	0.00	0.00	98.87	98.87	0.00	0.00	0.00	98.87
27-1000-04-001.000	0.00	0.00	137.97	137.97	0.00	0.00	0.00	137.97
27-1000-04-002.000	0.00	0.00	313.01	313.01	0.00	0.00	0.00	313.01
27-1000-04-002.001	0.00	0.00	31.27	31.27	0.00	0.00	0.00	31.27
27-1100-03-001.000	0.00	0.00	75.28	75.28	0.00	0.00	0.00	75.28
27-1100-03-003.000	0.00	0.00	307.91	307.91	0.00	0.00	0.00	307.91
27-1300-01-007.000	0.00	5.35	0.00	5.35	0.00	0.00	0.00	5.35
27-1300-03-003.000	0.00	0.00	103.99	103.99	0.00	0.00	0.00	103.99

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1300-04-002.000	0.00	0.00	27.73	27.73	0.00	0.00	0.00	27.73
27-1301-05-003.000	5.31	5.35	0.00	10.66	0.00	0.00	0.53	10.13
27-1400-02-006.000	0.00	0.00	93.41	93.41	0.00	0.00	0.00	93.41
27-1400-02-007.000	0.00	0.00	15.31	15.31	0.00	0.00	0.00	15.31
27-1400-03-002.000	0.00	0.00	248.94	248.94	0.00	0.00	0.00	248.94
27-1500-01-002.000	0.00	0.00	14.19	14.19	0.00	0.00	0.00	14.19
27-1500-03-002.000	0.00	0.00	48.27	48.27	0.00	0.00	0.00	48.27
27-1500-04-001.000	0.00	0.00	350.50	350.50	0.00	0.00	0.00	350.50
27-1500-04-002.000	0.00	0.00	216.29	216.29	0.00	0.00	0.00	216.29
27-2300-01-003.000	0.00	0.00	168.27	168.27	0.00	0.00	0.00	168.27
27-2300-03-001.000	0.00	0.00	20.30	20.30	0.00	0.00	0.00	20.30
27-2300-04-001.000	0.00	184.64	167.83	352.47	0.00	0.00	0.00	352.47
27-2400-01-002.000	0.00	0.00	48.23	48.23	0.00	0.00	0.00	48.23
27-2500-02-001.000	0.00	0.00	105.21	105.21	0.00	0.00	0.00	105.21
27-2500-03-001.000	0.00	0.00	62.43	62.43	0.00	0.00	0.00	62.43
27-2500-03-004.000	6.49	5.89	0.00	12.38	0.00	0.00	0.65	11.73
27-2500-04-004.000	0.00	0.00	48.37	48.37	0.00	0.00	0.00	48.37
27-2500-04-005.002	6.49	5.89	0.00	12.38	0.00	0.00	0.65	11.73
27-2600-01-001.000	0.00	26.61	0.00	26.61	0.00	0.00	0.00	26.61
27-2600-01-001.003	0.00	14.60	0.00	14.60	0.00	0.00	0.00	14.60
27-2600-03-001.000	0.00	0.00	50.60	50.60	0.00	0.00	0.00	50.60
27-2600-03-001.002	0.00	0.00	16.36	16.36	0.00	0.00	0.00	16.36
27-3500-02-003.001	0.00	0.00	37.17	37.17	0.00	0.00	0.00	37.17
27-3500-03-001.002	0.00	5.89	0.00	5.89	0.00	0.00	0.00	5.89
27-3500-04-001.000	0.00	0.00	14.42	14.42	0.00	0.00	0.00	14.42
27-3600-02-001.000	0.00	0.00	45.30	45.30	0.00	0.00	0.00	45.30
Total :	18.29	254.22	2,928.78	3,201.29	0.00	0.00	1.83	3,199.46

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-239 : OTTAWA								
36-2508-02-005.000	23.49	0.00	0.00	23.49	0.00	0.00	2.35	21.14
36-2512-12-028.000	21.39	0.00	0.00	21.39	0.00	0.00	2.14	19.25
36-3505-04-011.000	12.27	0.00	0.00	12.27	0.00	0.00	1.23	11.04
37-1912-03-004.000	2.33	0.00	0.00	2.33	0.00	0.00	0.23	2.10
37-3105-04-021.000	1.21	0.00	0.00	1.21	0.00	0.00	0.12	1.09
37-3106-01-009.000	19.16	0.00	0.00	19.16	0.00	0.00	1.92	17.24
37-3109-06-001.000	17.33	0.00	0.00	17.33	0.00	0.00	1.73	15.60
37-3111-02-026.000	10.55	0.00	0.00	10.55	0.00	0.00	1.06	9.50
37-3112-08-028.000	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
37-3212-04-004.000	23.26	0.00	0.00	23.26	0.00	0.00	2.33	20.93
37-3212-04-005.000	23.26	0.00	0.00	23.26	0.00	0.00	2.33	20.93
37-3212-04-006.000	23.26	0.00	0.00	23.26	0.00	0.00	2.33	20.93
37-3212-04-007.000	23.26	0.00	0.00	23.26	0.00	0.00	2.33	20.93
37-3212-05-008.000	23.26	0.00	0.00	23.26	0.00	0.00	2.33	20.93
37-3212-05-009.000	23.26	0.00	0.00	23.26	0.00	0.00	2.33	20.93
37-3212-05-010.000	23.26	0.00	0.00	23.26	0.00	0.00	2.33	20.93
37-3311-03-010.000	25.69	0.00	0.00	25.69	0.00	0.00	2.57	23.12
37-3311-03-010.002	25.69	0.00	0.00	25.69	0.00	0.00	2.57	23.12
37-3311-03-010.003	25.69	0.00	0.00	25.69	0.00	0.00	2.57	23.12
47-0608-21-008.000	0.10	0.00	0.00	0.10	0.00	0.00	0.01	0.09
47-0608-21-010.000	4.40	0.00	0.00	4.40	0.00	0.00	0.44	3.96
47-0609-07-008.000	0.79	0.00	0.00	0.79	0.00	0.00	0.08	0.71
47-0711-05-007.001	0.75	0.00	0.00	0.75	0.00	0.00	0.08	0.68
47-0711-15-013.000	6.14	0.00	0.00	6.14	0.00	0.00	0.61	5.53
Total :	360.55	0.00	0.00	360.55	0.00	0.00	36.06	324.49

Special Assessment Unit -13-251 : LOST C

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2600-04-011.000	60.02	0.00	0.00	60.02	0.00	0.00	6.00	54.02
37-3212-04-004.000	67.13	0.00	0.00	67.13	0.00	0.00	6.71	60.42
37-3212-04-005.000	67.13	0.00	0.00	67.13	0.00	0.00	6.71	60.42
37-3212-04-006.000	67.13	0.00	0.00	67.13	0.00	0.00	6.71	60.42
37-3212-04-007.000	67.13	0.00	0.00	67.13	0.00	0.00	6.71	60.42
37-3212-05-008.000	67.13	0.00	0.00	67.13	0.00	0.00	6.71	60.42
37-3212-05-009.000	67.13	0.00	0.00	67.13	0.00	0.00	6.71	60.42
37-3212-05-010.000	67.13	0.00	0.00	67.13	0.00	0.00	6.71	60.42
37-3212-06-004.000	66.90	0.00	0.00	66.90	0.00	0.00	6.69	60.21
37-3311-03-010.000	141.50	0.00	0.00	141.50	0.00	0.00	14.15	127.35
37-3311-03-010.002	212.22	0.00	0.00	212.22	0.00	0.00	21.22	191.00
37-3311-03-010.003	212.22	0.00	0.00	212.22	0.00	0.00	21.22	191.00
47-0608-21-008.000	0.06	0.00	0.00	0.06	0.00	0.00	0.01	0.05
47-0609-13-005.000	2.57	0.00	0.00	2.57	0.00	0.00	0.26	2.31
47-0806-08-012.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57
Total :	1,168.26	0.00	0.00	1,168.26	0.00	0.00	116.83	1,051.43
Special Assessment Unit -13-251-07 : LOS								
47-0500-03-005.000	0.00	0.00	478.08	478.08	0.00	0.00	0.00	478.08
47-0506-03-001.000	0.00	0.00	313.63	313.63	0.00	0.00	0.00	313.63
80-0003-30-001.000	0.00	0.00	301.79	301.79	0.00	0.00	0.00	301.79
Total :	0.00	0.00	1,093.50	1,093.50	0.00	0.00	0.00	1,093.50
Special Assessment Unit -13-251-10 : LOS								
37-3500-02-001.000	0.00	926.32	842.09	1,768.41	0.00	0.00	0.00	1,768.41
Total :	0.00	926.32	842.09	1,768.41	0.00	0.00	0.00	1,768.41
Special Assessment Unit -13-260 : LITTLE								
47-0706-18-011.000	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-14-009.000	1.17	0.00	0.00	1.17	0.00	0.00	0.12	1.05
47-0711-05-007.001	3.29	0.00	0.00	3.29	0.00	0.00	0.33	2.96
47-0711-15-013.000	3.70	0.00	0.00	3.70	0.00	0.00	0.37	3.33
Total :	11.45	0.00	0.00	11.45	0.00	0.00	1.15	10.30
Special Assessment Unit -13-268 : WRASMA								
35-0100-03-014.000	0.00	24.41	0.00	24.41	0.00	0.00	0.00	24.41
35-1100-01-001.000	0.00	0.00	84.43	84.43	0.00	0.00	0.00	84.43
35-1100-04-001.000	0.00	0.00	76.33	76.33	0.00	0.00	0.00	76.33
35-1100-04-012.003	0.00	0.00	37.14	37.14	0.00	0.00	0.00	37.14
35-1100-04-013.000	0.00	0.00	25.27	25.27	0.00	0.00	0.00	25.27
35-1100-04-014.000	0.00	0.00	25.27	25.27	0.00	0.00	0.00	25.27
35-1100-04-015.000	0.00	0.00	20.26	20.26	0.00	0.00	0.00	20.26
35-1100-04-017.000	0.00	0.00	32.52	32.52	0.00	0.00	0.00	32.52
35-1100-04-020.000	0.00	0.00	36.29	36.29	0.00	0.00	0.00	36.29
35-1200-01-002.003	0.00	4.94	0.00	4.94	0.00	0.00	0.00	4.94
35-1200-01-003.001	0.00	0.00	34.75	34.75	0.00	0.00	0.00	34.75
35-1200-02-002.000	0.00	0.00	131.93	131.93	0.00	0.00	0.00	131.93
35-1200-03-001.000	0.00	0.00	102.53	102.53	0.00	0.00	0.00	102.53
35-1200-03-007.000	0.00	0.00	34.88	34.88	0.00	0.00	0.00	34.88
35-1200-03-008.000	0.00	0.00	99.18	99.18	0.00	0.00	0.00	99.18
35-1300-02-002.002	0.00	0.00	51.22	51.22	0.00	0.00	0.00	51.22
35-1300-03-002.000	0.00	0.00	276.90	276.90	0.00	0.00	0.00	276.90
35-1400-01-001.000	0.00	0.00	65.99	65.99	0.00	0.00	0.00	65.99
35-1400-01-002.004	0.00	0.00	25.08	25.08	0.00	0.00	0.00	25.08
35-1400-01-003.000	0.00	0.00	1,606.37	1,606.37	0.00	0.00	0.00	1,606.37
35-1400-01-004.000	0.00	0.00	43.10	43.10	0.00	0.00	0.00	43.10
35-1400-01-005.000	0.00	0.00	317.85	317.85	0.00	0.00	0.00	317.85

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-01-008.000	0.00	0.00	21.96	21.96	0.00	0.00	0.00	21.96
35-1400-01-009.000	0.00	0.00	44.85	44.85	0.00	0.00	0.00	44.85
35-1400-02-001.000	0.00	0.00	1,055.38	1,055.38	0.00	0.00	0.00	1,055.38
35-1400-02-001.001	0.00	0.00	22.15	22.15	0.00	0.00	0.00	22.15
35-1400-02-003.000	0.00	16.60	0.00	16.60	0.00	0.00	0.00	16.60
35-1400-02-005.001	0.00	0.00	44.28	44.28	0.00	0.00	0.00	44.28
35-1400-02-005.002	0.00	0.00	29.95	29.95	0.00	0.00	0.00	29.95
35-1400-02-005.005	0.00	0.00	37.44	37.44	0.00	0.00	0.00	37.44
35-1400-02-007.000	0.00	0.00	414.22	414.22	0.00	0.00	0.00	414.22
35-1400-03-002.001	0.00	0.00	516.51	516.51	0.00	0.00	0.00	516.51
35-1400-03-011.002	0.00	0.00	95.16	95.16	0.00	0.00	0.00	95.16
35-1400-03-012.000	0.00	0.00	96.29	96.29	0.00	0.00	0.00	96.29
35-1400-03-012.001	0.00	1,030.15	936.50	1,966.65	0.00	0.00	0.00	1,966.65
35-1400-03-012.002	0.00	0.00	51.30	51.30	0.00	0.00	0.00	51.30
35-1400-04-002.000	0.00	0.00	92.19	92.19	0.00	0.00	0.00	92.19
Total :	0.00	1,076.10	6,585.47	7,661.57	0.00	0.00	0.00	7,661.57
Special Assessment Unit -13-275 : LAPOIN								
47-2100-01-005.000	0.00	0.00	22.68	22.68	0.00	0.00	0.00	22.68
47-2100-02-002.000	0.00	0.00	21.55	21.55	0.00	0.00	0.00	21.55
47-2100-02-002.001	0.00	0.00	191.82	191.82	0.00	0.00	0.00	191.82
47-2100-02-003.000	0.00	0.00	52.70	52.70	0.00	0.00	0.00	52.70
47-2100-02-004.000	0.00	0.00	71.95	71.95	0.00	0.00	0.00	71.95
47-2100-02-004.001	0.00	0.00	54.11	54.11	0.00	0.00	0.00	54.11
47-2100-02-005.000	0.00	0.00	84.96	84.96	0.00	0.00	0.00	84.96
47-2100-02-013.000	0.00	0.00	123.19	123.19	0.00	0.00	0.00	123.19
Total :	0.00	0.00	622.96	622.96	0.00	0.00	0.00	622.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -13-285 : KUNDER								
26-2500-01-001.001	0.00	5.50	0.00	5.50	0.00	0.00	0.00	5.50
27-3100-03-006.000	0.00	0.00	80.83	80.83	0.00	0.00	0.00	80.83
27-3100-03-007.000	0.00	0.00	27.14	27.14	0.00	0.00	0.00	27.14
37-0600-02-002.003	0.00	0.00	62.17	62.17	0.00	0.00	0.00	62.17
37-0600-02-004.000	0.00	0.00	94.80	94.80	0.00	0.00	0.00	94.80
37-0600-02-005.000	0.00	0.00	637.70	637.70	0.00	0.00	0.00	637.70
37-0600-02-005.001	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-0600-02-023.000	0.00	0.00	50.19	50.19	0.00	0.00	0.00	50.19
Total :	0.00	5.50	1,009.51	1,015.01	0.00	0.00	0.00	1,015.01
Special Assessment Unit -13-302 : ELMVIE								
46-2205-03-011.000	0.00	41.65	41.65	83.30	0.00	0.00	0.00	83.30
46-2205-03-012.001	0.00	0.00	431.90	431.90	0.00	0.00	0.00	431.90
46-2205-03-026.000	0.00	0.00	331.16	331.16	0.00	0.00	0.00	331.16
46-2205-03-027.000	0.00	0.00	41.65	41.65	0.00	0.00	0.00	41.65
46-2208-01-016.000	0.00	0.00	68.19	68.19	0.00	0.00	0.00	68.19
46-2208-02-011.001	0.00	0.00	638.56	638.56	0.00	0.00	0.00	638.56
46-2208-02-017.000	0.00	0.00	140.85	140.85	0.00	0.00	0.00	140.85
46-2208-02-018.000	0.00	0.00	267.28	267.28	0.00	0.00	0.00	267.28
46-2208-02-020.000	0.00	0.00	281.56	281.56	0.00	0.00	0.00	281.56
46-2208-02-024.000	0.00	0.00	166.71	166.71	0.00	0.00	0.00	166.71
Total :	0.00	41.65	2,409.51	2,451.16	0.00	0.00	0.00	2,451.16
Special Assessment Unit -13-304 : WARRIN								
26-2100-02-001.000	0.00	0.00	44.94	44.94	0.00	0.00	0.00	44.94
26-2200-02-001.001	0.00	0.00	114.58	114.58	0.00	0.00	0.00	114.58
26-2300-02-001.002	0.00	0.00	17.01	17.01	0.00	0.00	0.00	17.01

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
26-2300-02-002.000	0.00	0.00	98.62	98.62	0.00	0.00	0.00	98.62
26-2300-02-004.000	0.00	0.00	53.40	53.40	0.00	0.00	0.00	53.40
26-2300-02-005.000	0.00	0.00	50.33	50.33	0.00	0.00	0.00	50.33
26-2400-03-001.000	0.00	0.00	264.60	264.60	0.00	0.00	0.00	264.60
26-2500-01-001.001	0.00	20.99	19.07	40.06	0.00	0.00	0.00	40.06
26-2500-02-001.000	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
26-2600-01-001.000	0.00	0.00	257.92	257.92	0.00	0.00	0.00	257.92
26-2600-03-006.005	0.00	21.80	0.00	21.80	0.00	0.00	0.00	21.80
26-2600-04-001.000	0.00	0.00	257.91	257.91	0.00	0.00	0.00	257.91
26-3500-01-001.000	0.00	0.00	83.87	83.87	0.00	0.00	0.00	83.87
26-3600-03-001.000	0.00	0.00	101.36	101.36	0.00	0.00	0.00	101.36
26-3600-04-001.000	0.00	0.00	118.31	118.31	0.00	0.00	0.00	118.31
27-1900-02-002.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-1900-04-001.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-1900-04-002.000	0.00	0.00	141.28	141.28	0.00	0.00	0.00	141.28
27-2000-03-011.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2800-03-002.001	45.59	19.08	0.00	64.67	0.00	0.00	4.56	60.11
27-2900-03-002.000	0.00	0.00	30.23	30.23	0.00	0.00	0.00	30.23
27-2900-03-002.003	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2900-03-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2900-03-004.002	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2900-03-007.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2900-04-008.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2900-04-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2900-04-010.003	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-03-002.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-03-003.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2911-03-006.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-001.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-004.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-005.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-008.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-010.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-010.002	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-013.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-014.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-015.000	0.00	16.19	14.71	30.90	0.00	0.00	0.00	30.90
27-2911-04-016.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-017.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-018.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2911-04-033.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2912-01-002.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2912-01-005.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2912-02-001.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2912-02-010.000	0.00	0.00	13.62	13.62	0.00	0.00	0.00	13.62
27-2912-03-003.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-2912-03-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3000-01-004.001	0.00	0.00	21.03	21.03	0.00	0.00	0.00	21.03
27-3000-02-001.000	0.00	0.00	123.98	123.98	0.00	0.00	0.00	123.98
27-3000-03-019.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3000-03-020.000	0.00	0.00	133.68	133.68	0.00	0.00	0.00	133.68
27-3000-03-021.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-04-001.000	0.00	0.00	48.07	48.07	0.00	0.00	0.00	48.07
27-3000-04-001.002	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3000-04-001.003	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3000-04-006.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3000-04-007.001	45.59	20.99	19.07	85.65	0.00	0.00	4.56	81.09
27-3100-01-002.000	0.00	86.43	78.56	164.99	0.00	0.00	0.00	164.99
27-3100-01-011.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3100-01-014.000	0.00	0.00	19.78	19.78	0.00	0.00	0.00	19.78
27-3100-03-001.000	0.00	0.00	183.92	183.92	0.00	0.00	0.00	183.92
27-3100-03-002.000	0.00	0.00	108.76	108.76	0.00	0.00	0.00	108.76
27-3100-03-008.000	0.00	0.00	22.19	22.19	0.00	0.00	0.00	22.19
27-3100-04-002.000	0.00	0.00	110.31	110.31	0.00	0.00	0.00	110.31
27-3100-04-007.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3100-04-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3100-04-011.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3100-04-013.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
27-3105-01-001.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3105-01-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3105-01-005.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3105-01-006.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3105-01-007.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3105-01-014.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3105-02-001.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3105-02-002.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3200-01-002.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3200-01-004.001	27.93	20.99	19.07	67.99	0.00	0.00	2.79	65.20
27-3200-01-004.003	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3200-01-004.004	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3200-03-001.000	0.00	0.00	38.58	38.58	0.00	0.00	0.00	38.58
27-3200-03-002.000	0.00	0.00	436.00	436.00	0.00	0.00	0.00	436.00
27-3200-03-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3200-03-007.000	0.00	0.00	22.51	22.51	0.00	0.00	0.00	22.51
27-3200-03-011.000	44.99	0.00	0.00	44.99	0.00	0.00	4.50	40.49
27-3200-04-002.000	0.00	0.00	39.17	39.17	0.00	0.00	0.00	39.17
27-3200-04-004.000	0.00	20.99	5.74	26.73	0.00	0.00	0.00	26.73
27-3200-04-005.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3200-04-006.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3200-04-012.000	0.00	0.00	54.69	54.69	0.00	0.00	0.00	54.69
27-3200-04-013.000	0.00	0.00	64.34	64.34	0.00	0.00	0.00	64.34
27-3205-01-002.000	45.59	20.99	19.07	85.65	0.00	0.00	4.56	81.09
27-3205-01-003.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-01-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-01-005.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-01-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-02-001.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
27-3205-02-003.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-02-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-03-003.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-03-006.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-05-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-05-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3205-05-009.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-01-003.000	0.00	20.99	19.07	40.06	0.00	0.00	0.00	40.06
27-3206-01-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-01-007.000	0.00	20.99	19.07	40.06	0.00	0.00	0.00	40.06
27-3206-01-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-01-010.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-01-011.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-01-012.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-01-013.000	0.00	0.00	19.11	19.11	0.00	0.00	0.00	19.11
27-3206-02-003.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-008.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-017.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-018.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-022.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-025.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-027.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-028.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-029.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-032.000	45.59	20.99	0.00	66.58	0.00	0.00	4.56	62.02
27-3206-02-034.000	0.00	20.99	19.07	40.06	0.00	0.00	0.00	40.06
27-3206-02-044.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-045.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-048.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-049.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-050.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-052.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-053.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-054.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-055.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3206-02-059.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-02-063.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-009.001	0.00	0.00	19.67	19.67	0.00	0.00	0.00	19.67
27-3206-03-010.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-013.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-015.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-019.000	0.00	0.00	33.84	33.84	0.00	0.00	0.00	33.84
27-3206-03-021.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-021.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-025.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-026.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-028.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-037.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-038.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-039.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3206-03-043.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3208-01-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3300-01-002.000	0.00	0.00	56.90	56.90	0.00	0.00	0.00	56.90
27-3300-01-002.006	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3300-03-004.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3300-03-005.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
27-3400-02-003.000	0.00	0.00	129.83	129.83	0.00	0.00	0.00	129.83
27-3400-04-004.001	0.00	0.00	59.45	59.45	0.00	0.00	0.00	59.45
27-3600-01-008.000	0.00	0.00	27.19	27.19	0.00	0.00	0.00	27.19
27-3600-01-009.000	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
27-3600-02-001.000	0.00	0.00	28.37	28.37	0.00	0.00	0.00	28.37
27-3600-04-001.000	0.00	0.00	87.58	87.58	0.00	0.00	0.00	87.58

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-04-002.000	0.00	0.00	114.44	114.44	0.00	0.00	0.00	114.44
27-3600-04-002.001	0.00	0.00	26.34	26.34	0.00	0.00	0.00	26.34
28-3000-01-002.000	0.00	0.00	26.06	26.06	0.00	0.00	0.00	26.06
28-3000-03-001.000	0.00	0.00	16.25	16.25	0.00	0.00	0.00	16.25
28-3000-03-005.000	0.00	0.00	57.71	57.71	0.00	0.00	0.00	57.71
28-3000-03-006.001	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
28-3012-02-001.000	0.00	0.00	47.85	47.85	0.00	0.00	0.00	47.85
28-3012-02-001.002	0.00	14.47	13.15	27.62	0.00	0.00	0.00	27.62
28-3100-02-008.000	0.00	0.00	75.55	75.55	0.00	0.00	0.00	75.55
28-3100-03-010.001	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
28-3105-01-005.000	0.00	21.80	0.00	21.80	0.00	0.00	0.00	21.80
28-3105-01-008.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
28-3105-03-010.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
28-3105-04-015.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
28-3200-03-004.002	0.00	0.00	79.08	79.08	0.00	0.00	0.00	79.08
28-3200-03-006.000	0.00	0.00	51.17	51.17	0.00	0.00	0.00	51.17
28-3206-05-002.000	0.00	21.80	0.00	21.80	0.00	0.00	0.00	21.80
28-3400-03-002.002	0.00	0.00	13.64	13.64	0.00	0.00	0.00	13.64
28-3400-04-002.000	0.00	0.00	70.01	70.01	0.00	0.00	0.00	70.01
28-3400-04-004.000	0.00	0.00	46.27	46.27	0.00	0.00	0.00	46.27
28-3500-03-002.000	0.00	0.00	97.93	97.93	0.00	0.00	0.00	97.93
36-0100-01-001.000	0.00	0.00	13.19	13.19	0.00	0.00	0.00	13.19
36-0100-01-010.001	0.00	0.00	98.53	98.53	0.00	0.00	0.00	98.53
36-0100-02-004.000	0.00	0.00	139.98	139.98	0.00	0.00	0.00	139.98
36-0100-04-012.000	0.00	0.00	60.87	60.87	0.00	0.00	0.00	60.87
37-0100-01-001.002	0.00	0.00	89.83	89.83	0.00	0.00	0.00	89.83
37-0100-03-007.000	0.00	0.00	14.82	14.82	0.00	0.00	0.00	14.82

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0200-01-016.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0200-01-022.000	0.00	31.44	0.00	31.44	0.00	0.00	0.00	31.44
37-0200-01-023.000	0.00	0.00	12.97	12.97	0.00	0.00	0.00	12.97
37-0200-03-002.004	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0200-03-006.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0200-04-004.001	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0300-02-006.000	0.00	0.00	129.83	129.83	0.00	0.00	0.00	129.83
37-0300-03-001.000	0.00	0.00	141.36	141.36	0.00	0.00	0.00	141.36
37-0300-04-001.002	0.00	0.00	17.25	17.25	0.00	0.00	0.00	17.25
37-0300-04-012.002	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0300-04-016.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0300-04-017.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0300-04-019.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0400-02-004.002	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0403-01-013.000	0.00	0.33	0.00	0.33	0.00	0.00	0.00	0.33
37-0500-01-002.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0500-01-009.000	0.00	0.00	19.29	19.29	0.00	0.00	0.00	19.29
37-0500-01-011.000	0.00	0.00	19.36	19.36	0.00	0.00	0.00	19.36
37-0500-01-012.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0500-02-003.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0500-02-006.000	32.55	13.63	0.00	46.18	0.00	0.00	3.26	42.93
37-0500-02-007.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0500-02-008.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0500-02-009.001	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0503-01-002.000	0.00	0.00	48.48	48.48	0.00	0.00	0.00	48.48
37-0503-03-005.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-0600-01-003.000	0.00	0.00	19.42	19.42	0.00	0.00	0.00	19.42

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0600-01-007.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0600-01-008.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-0600-01-013.002	0.00	0.00	49.31	49.31	0.00	0.00	0.00	49.31
37-0600-01-014.000	0.00	19.08	19.07	38.15	0.00	0.00	0.00	38.15
37-0600-02-009.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0600-02-010.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0600-02-013.002	0.00	0.00	40.00	40.00	0.00	0.00	0.00	40.00
37-0600-02-017.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0600-02-018.000	0.00	0.00	19.07	19.07	0.00	0.00	0.00	19.07
37-0603-01-001.000	0.00	0.00	162.99	162.99	0.00	0.00	0.00	162.99
37-0604-01-018.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-0604-02-002.000	0.00	0.00	192.93	192.93	0.00	0.00	0.00	192.93
37-0604-03-007.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-0604-03-016.000	0.00	16.35	0.00	16.35	0.00	0.00	0.00	16.35
37-0604-03-017.000	20.47	0.00	0.00	20.47	0.00	0.00	2.05	18.42
37-0700-04-001.001	0.00	0.00	17.47	17.47	0.00	0.00	0.00	17.47
37-0700-04-001.005	0.00	0.00	14.45	14.45	0.00	0.00	0.00	14.45
37-0700-04-007.000	0.00	0.00	16.41	16.41	0.00	0.00	0.00	16.41
37-0701-02-007.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-0702-01-001.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-0702-01-018.002	0.00	0.00	237.17	237.17	0.00	0.00	0.00	237.17
37-0800-03-004.000	0.00	0.00	52.31	52.31	0.00	0.00	0.00	52.31
37-0800-03-011.000	0.00	0.00	59.32	59.32	0.00	0.00	0.00	59.32
37-0800-03-011.001	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
37-0800-03-011.402	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
37-0800-04-006.000	0.00	0.00	62.45	62.45	0.00	0.00	0.00	62.45
37-0800-04-015.002	0.00	0.00	31.43	31.43	0.00	0.00	0.00	31.43

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-04-016.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
37-0801-01-002.601	1.22	0.00	22.34	23.56	0.00	0.00	0.12	23.44
37-0802-01-007.000	0.00	0.00	106.50	106.50	0.00	0.00	0.00	106.50
37-0900-03-001.000	0.00	0.00	84.31	84.31	0.00	0.00	0.00	84.31
37-0900-03-003.001	0.00	0.00	99.11	99.11	0.00	0.00	0.00	99.11
37-0900-04-004.000	0.00	0.00	90.80	90.80	0.00	0.00	0.00	90.80
37-1000-01-008.000	0.00	0.00	19.01	19.01	0.00	0.00	0.00	19.01
37-1000-01-015.000	0.00	0.00	18.77	18.77	0.00	0.00	0.00	18.77
37-1000-02-016.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1000-02-017.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1000-03-002.000	0.00	0.00	91.15	91.15	0.00	0.00	0.00	91.15
37-1000-03-003.000	0.00	0.00	13.56	13.56	0.00	0.00	0.00	13.56
37-1000-04-001.002	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1100-01-002.003	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1100-01-004.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1100-02-004.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1100-02-005.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1100-02-007.000	0.00	0.00	43.25	43.25	0.00	0.00	0.00	43.25
37-1103-01-001.000	0.00	0.00	672.30	672.30	0.00	0.00	0.00	672.30
37-1103-01-002.000	0.00	888.38	807.61	1,695.99	0.00	0.00	0.00	1,695.99
37-1103-01-003.000	0.00	0.00	70.48	70.48	0.00	0.00	0.00	70.48
37-1103-02-003.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1103-02-004.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1103-02-006.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1103-02-007.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1103-02-010.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1103-02-013.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-014.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1103-02-015.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1103-02-016.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1103-02-018.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1103-02-019.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1103-02-020.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1103-02-021.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1104-01-007.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-011.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1104-01-015.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-016.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-018.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-020.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-024.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-025.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-026.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-030.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-032.000	0.00	38.15	38.15	76.30	0.00	0.00	0.00	76.30
37-1104-01-034.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-035.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-036.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-01-038.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1104-02-002.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1200-02-004.004	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1200-02-006.000	0.00	0.00	17.39	17.39	0.00	0.00	0.00	17.39
37-1200-04-008.001	0.00	0.00	19.04	19.04	0.00	0.00	0.00	19.04
37-1300-02-002.000	0.00	0.00	92.83	92.83	0.00	0.00	0.00	92.83

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1300-02-004.003	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1300-02-005.001	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1300-02-005.002	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1303-01-003.001	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1400-02-001.001	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1400-02-002.000	0.00	85.27	77.51	162.78	0.00	0.00	0.00	162.78
37-1400-03-001.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1400-03-001.001	0.00	0.00	184.53	184.53	0.00	0.00	0.00	184.53
37-1400-03-002.000	0.00	0.00	776.78	776.78	0.00	0.00	0.00	776.78
37-1400-03-003.002	0.00	0.00	106.20	106.20	0.00	0.00	0.00	106.20
37-1400-03-004.002	0.00	0.00	200.85	200.85	0.00	0.00	0.00	200.85
37-1400-03-004.003	0.00	0.00	128.30	128.30	0.00	0.00	0.00	128.30
37-1400-04-001.001	0.00	0.00	66.50	66.50	0.00	0.00	0.00	66.50
37-1400-04-009.000	0.00	0.00	1,152.44	1,152.44	0.00	0.00	0.00	1,152.44
37-1401-01-002.000	0.00	0.00	2,346.59	2,346.59	0.00	0.00	0.00	2,346.59
37-1401-01-006.000	0.00	0.00	82.70	82.70	0.00	0.00	0.00	82.70
37-1402-01-001.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1402-02-001.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1402-02-002.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1402-02-003.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1402-02-005.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1402-02-010.000	0.00	0.00	27.25	27.25	0.00	0.00	0.00	27.25
37-1402-02-015.000	0.00	0.00	76.69	76.69	0.00	0.00	0.00	76.69
37-1402-02-017.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1402-02-018.000	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1402-03-002.000	0.00	0.00	954.24	954.24	0.00	0.00	0.00	954.24
37-1402-03-002.002	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1402-03-002.006	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1402-03-002.035	0.00	0.00	65.02	65.02	0.00	0.00	0.00	65.02
37-1402-03-002.050	0.00	0.00	66.11	66.11	0.00	0.00	0.00	66.11
37-1402-03-005.000	0.00	0.00	65.58	65.58	0.00	0.00	0.00	65.58
37-1402-03-006.001	0.00	0.00	59.95	59.95	0.00	0.00	0.00	59.95
37-1500-03-001.000	0.00	0.00	126.16	126.16	0.00	0.00	0.00	126.16
37-1500-04-004.000	0.00	0.00	230.89	230.89	0.00	0.00	0.00	230.89
37-1500-04-006.000	0.00	0.00	1,180.67	1,180.67	0.00	0.00	0.00	1,180.67
37-1500-04-006.001	0.00	0.00	143.36	143.36	0.00	0.00	0.00	143.36
37-1500-04-010.001	0.00	0.00	101.50	101.50	0.00	0.00	0.00	101.50
37-1501-01-001.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1501-01-002.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1501-01-004.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1501-01-008.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1501-01-010.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-013.000	0.00	0.00	38.15	38.15	0.00	0.00	0.00	38.15
37-1501-01-020.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-022.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-024.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-026.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-027.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-028.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-029.000	0.00	0.00	16.35	16.35	0.00	0.00	0.00	16.35
37-1501-01-032.001	0.00	0.00	77.07	77.07	0.00	0.00	0.00	77.07
37-1501-01-033.002	0.00	0.00	229.34	229.34	0.00	0.00	0.00	229.34
37-1501-01-033.007	0.00	0.00	79.87	79.87	0.00	0.00	0.00	79.87
37-1601-01-003.000	0.00	24.99	22.71	47.70	0.00	0.00	0.00	47.70

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-003.601	0.00	24.99	22.71	47.70	0.00	0.00	0.00	47.70
37-1601-02-014.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1602-01-006.020	0.00	0.00	29.40	29.40	0.00	0.00	0.00	29.40
37-1603-01-002.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1603-01-003.002	0.00	40.03	0.00	40.03	0.00	0.00	0.00	40.03
37-1604-01-002.000	0.00	0.00	56.76	56.76	0.00	0.00	0.00	56.76
37-1604-01-003.002	0.00	0.00	38.75	38.75	0.00	0.00	0.00	38.75
37-1604-01-003.003	0.00	21.80	0.00	21.80	0.00	0.00	0.00	21.80
37-1604-03-021.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1604-03-024.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-1700-01-001.000	0.00	0.00	241.49	241.49	0.00	0.00	0.00	241.49
37-1700-01-002.000	0.00	0.00	42.62	42.62	0.00	0.00	0.00	42.62
37-1700-03-001.000	56.71	0.00	0.00	56.71	0.00	0.00	5.67	51.04
37-1700-03-002.000	0.00	0.00	495.63	495.63	0.00	0.00	0.00	495.63
37-1800-01-002.000	0.00	0.00	24.32	24.32	0.00	0.00	0.00	24.32
37-1800-01-003.000	0.00	0.00	33.11	33.11	0.00	0.00	0.00	33.11
37-2000-02-001.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-2000-02-009.000	0.00	0.00	18.05	18.05	0.00	0.00	0.00	18.05
37-2000-03-001.000	0.00	0.00	32.40	32.40	0.00	0.00	0.00	32.40
37-2000-04-007.000	0.00	0.00	21.59	21.59	0.00	0.00	0.00	21.59
37-2110-01-001.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
37-2111-01-014.000	0.00	0.00	16.42	16.42	0.00	0.00	0.00	16.42
37-2200-01-003.000	0.00	0.00	49.19	49.19	0.00	0.00	0.00	49.19
38-0200-03-001.001	0.00	0.00	119.14	119.14	0.00	0.00	0.00	119.14
38-0200-03-001.002	0.00	10.05	0.00	10.05	0.00	0.00	0.00	10.05
38-0300-01-004.000	0.00	0.00	148.14	148.14	0.00	0.00	0.00	148.14
38-0300-03-004.000	0.00	0.00	43.30	43.30	0.00	0.00	0.00	43.30

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-0400-02-006.000	0.00	0.00	54.50	54.50	0.00	0.00	0.00	54.50
38-0400-03-019.003	0.00	0.00	32.50	32.50	0.00	0.00	0.00	32.50
38-0400-04-003.000	0.00	0.00	411.96	411.96	0.00	0.00	0.00	411.96
38-0500-01-001.001	0.00	0.00	56.03	56.03	0.00	0.00	0.00	56.03
38-0500-01-001.002	0.00	0.00	66.75	66.75	0.00	0.00	0.00	66.75
38-0500-02-001.000	0.00	0.00	109.70	109.70	0.00	0.00	0.00	109.70
38-0500-02-010.000	0.00	0.00	81.75	81.75	0.00	0.00	0.00	81.75
38-0600-02-003.503	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
38-0600-02-003.504	0.00	0.00	12.65	12.65	0.00	0.00	0.00	12.65
38-0600-02-003.518	0.00	0.00	14.65	14.65	0.00	0.00	0.00	14.65
38-0600-03-001.001	0.00	0.00	17.58	17.58	0.00	0.00	0.00	17.58
38-0600-04-003.000	0.00	0.00	215.75	215.75	0.00	0.00	0.00	215.75
38-0700-01-013.000	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
38-0900-01-004.000	0.00	0.00	107.93	107.93	0.00	0.00	0.00	107.93
38-0900-02-001.000	0.00	0.00	68.26	68.26	0.00	0.00	0.00	68.26
38-0900-04-001.000	0.00	0.00	20.82	20.82	0.00	0.00	0.00	20.82
38-1000-01-001.000	0.00	0.00	193.96	193.96	0.00	0.00	0.00	193.96
38-1000-02-001.000	0.00	0.00	273.83	273.83	0.00	0.00	0.00	273.83
38-1000-03-001.000	0.00	0.00	238.20	238.20	0.00	0.00	0.00	238.20
38-1000-04-001.001	0.00	23.98	0.00	23.98	0.00	0.00	0.00	23.98
38-1800-02-007.000	0.00	0.00	34.53	34.53	0.00	0.00	0.00	34.53
38-1800-02-008.000	0.00	0.00	48.03	48.03	0.00	0.00	0.00	48.03
Total :	366.23	2,084.57	25,902.69	28,353.49	0.00	0.00	36.62	28,316.87
Special Assessment Unit -13-307 : LAKESI								
37-2700-04-009.014	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.021	0.00	0.00	190.96	190.96	0.00	0.00	0.00	190.96
37-2700-04-009.026	0.00	0.00	169.12	169.12	0.00	0.00	0.00	169.12

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-04-009.028	0.00	0.00	190.96	190.96	0.00	0.00	0.00	190.96
37-2700-04-009.029	0.00	0.00	190.96	190.96	0.00	0.00	0.00	190.96
37-2700-04-009.032	0.00	0.00	190.96	190.96	0.00	0.00	0.00	190.96
37-2700-04-009.033	0.00	0.00	190.96	190.96	0.00	0.00	0.00	190.96
37-2700-04-009.034	0.00	0.00	136.36	136.36	0.00	0.00	0.00	136.36
37-2700-04-009.039	0.00	0.00	174.05	174.05	0.00	0.00	0.00	174.05
37-2700-04-009.040	0.00	0.00	174.05	174.05	0.00	0.00	0.00	174.05
37-2700-04-009.043	0.00	0.00	174.05	174.05	0.00	0.00	0.00	174.05
37-2700-04-009.044	0.00	0.00	174.05	174.05	0.00	0.00	0.00	174.05
37-2700-04-009.045	0.00	0.00	174.05	174.05	0.00	0.00	0.00	174.05
37-2700-04-009.046	0.00	0.00	174.05	174.05	0.00	0.00	0.00	174.05
37-2700-04-009.052	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.053	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.055	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.056	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.059	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.062	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.063	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.065	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.067	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.069	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
37-2700-04-009.070	0.00	0.00	56.68	56.68	0.00	0.00	0.00	56.68
Total :	0.00	0.00	2,984.74	2,984.74	0.00	0.00	0.00	2,984.74
Special Assessment Unit -13-309 : WAPAK								
36-2900-02-003.001	0.00	0.00	168.35	168.35	0.00	0.00	0.00	168.35
36-2900-02-003.002	0.00	0.00	168.35	168.35	0.00	0.00	0.00	168.35
36-2900-02-003.003	0.00	0.00	238.16	238.16	0.00	0.00	0.00	238.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	233.91	233.91	0.00	0.00	0.00	233.91
36-2900-02-003.005	0.00	0.00	168.35	168.35	0.00	0.00	0.00	168.35
36-2900-02-003.006	0.00	0.00	168.35	168.35	0.00	0.00	0.00	168.35
36-2900-02-003.008	0.00	0.00	168.35	168.35	0.00	0.00	0.00	168.35
36-2900-02-003.009	0.00	0.00	125.86	125.86	0.00	0.00	0.00	125.86
Total :	0.00	0.00	1,439.68	1,439.68	0.00	0.00	0.00	1,439.68
Special Assessment Unit -13-310D : LANGH								
27-1900-01-002.001	0.00	0.00	69.17	69.17	0.00	0.00	0.00	69.17
27-1900-01-002.003	0.00	0.00	2,620.17	2,620.17	0.00	0.00	0.00	2,620.17
27-1900-01-003.000	0.00	0.00	866.11	866.11	0.00	0.00	0.00	866.11
27-1900-01-004.000	0.00	0.00	36.23	36.23	0.00	0.00	0.00	36.23
27-1900-02-002.001	0.00	0.00	2,050.42	2,050.42	0.00	0.00	0.00	2,050.42
27-1900-04-001.000	0.00	0.00	921.13	921.13	0.00	0.00	0.00	921.13
27-1900-04-002.001	0.00	0.00	97.69	97.69	0.00	0.00	0.00	97.69
27-2000-02-003.000	0.00	0.00	260.99	260.99	0.00	0.00	0.00	260.99
27-2000-03-001.000	0.00	0.00	33.47	33.47	0.00	0.00	0.00	33.47
27-2000-03-002.000	0.00	0.00	943.86	943.86	0.00	0.00	0.00	943.86
27-2000-03-005.000	0.00	7.91	0.00	7.91	0.00	0.00	0.00	7.91
27-2000-03-011.000	0.00	0.00	35.32	35.32	0.00	0.00	0.00	35.32
Total :	0.00	7.91	7,934.56	7,942.47	0.00	0.00	0.00	7,942.47
Special Assessment Unit -13-312 : KOTTEN								
47-0100-03-003.002	0.00	7.98	0.00	7.98	0.00	0.00	0.00	7.98
47-0200-04-006.000	0.00	0.00	16.66	16.66	0.00	0.00	0.00	16.66
47-1200-02-004.000	0.00	0.00	25.30	25.30	0.00	0.00	0.00	25.30
Total :	0.00	7.98	41.96	49.94	0.00	0.00	0.00	49.94
Special Assessment Unit -13-316 : CODY N								

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
34-1200-01-003.000	0.00	0.00	63.09	63.09	0.00	0.00	0.00	63.09
34-1200-04-002.000	0.00	0.00	186.32	186.32	0.00	0.00	0.00	186.32
34-1300-03-011.000	0.00	0.00	58.62	58.62	0.00	0.00	0.00	58.62
34-1300-04-002.000	0.00	0.00	701.65	701.65	0.00	0.00	0.00	701.65
34-1300-04-003.000	0.00	0.00	18.66	18.66	0.00	0.00	0.00	18.66
34-1300-04-005.000	0.00	0.00	707.64	707.64	0.00	0.00	0.00	707.64
34-1300-04-007.000	0.00	0.00	710.06	710.06	0.00	0.00	0.00	710.06
34-2400-01-004.000	0.00	0.00	669.16	669.16	0.00	0.00	0.00	669.16
34-2400-04-002.000	0.00	0.00	16.79	16.79	0.00	0.00	0.00	16.79
34-2400-04-002.001	0.00	0.00	41.92	41.92	0.00	0.00	0.00	41.92
34-2400-04-003.000	0.00	0.00	438.14	438.14	0.00	0.00	0.00	438.14
35-0700-03-003.000	0.00	0.00	178.34	178.34	0.00	0.00	0.00	178.34
35-0700-03-003.002	0.00	0.00	44.51	44.51	0.00	0.00	0.00	44.51
35-0700-03-004.001	0.00	0.00	18.44	18.44	0.00	0.00	0.00	18.44
35-1800-02-003.001	0.00	0.00	19.70	19.70	0.00	0.00	0.00	19.70
35-1800-02-003.003	0.00	0.00	350.79	350.79	0.00	0.00	0.00	350.79
35-1800-03-010.000	0.00	0.00	363.78	363.78	0.00	0.00	0.00	363.78
35-1900-03-001.000	0.00	0.00	614.05	614.05	0.00	0.00	0.00	614.05
Total :	0.00	0.00	5,201.66	5,201.66	0.00	0.00	0.00	5,201.66
Special Assessment Unit -13-317 : WALKER								
47-2300-03-004.000	0.00	0.00	26.33	26.33	0.00	0.00	0.00	26.33
47-2400-03-001.002	0.00	0.00	47.44	47.44	0.00	0.00	0.00	47.44
47-2400-04-002.000	0.00	0.00	159.30	159.30	0.00	0.00	0.00	159.30
47-2400-04-004.000	0.00	0.00	41.09	41.09	0.00	0.00	0.00	41.09
47-2400-04-004.001	0.00	0.00	46.47	46.47	0.00	0.00	0.00	46.47
47-2400-04-004.002	0.00	0.00	49.61	49.61	0.00	0.00	0.00	49.61
47-2400-04-004.003	0.00	0.00	55.65	55.65	0.00	0.00	0.00	55.65

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2400-04-005.000	0.00	0.00	166.39	166.39	0.00	0.00	0.00	166.39
47-2400-04-005.001	0.00	0.00	29.31	29.31	0.00	0.00	0.00	29.31
47-2500-01-001.000	0.00	0.00	45.89	45.89	0.00	0.00	0.00	45.89
47-2500-01-002.000	0.00	0.00	165.66	165.66	0.00	0.00	0.00	165.66
47-2500-01-002.002	0.00	0.00	454.86	454.86	0.00	0.00	0.00	454.86
47-2500-01-005.000	0.00	0.00	545.44	545.44	0.00	0.00	0.00	545.44
47-2500-02-001.001	0.00	0.00	28.51	28.51	0.00	0.00	0.00	28.51
47-2500-02-002.000	0.00	0.00	290.55	290.55	0.00	0.00	0.00	290.55
48-1900-03-002.000	0.00	0.00	926.62	926.62	0.00	0.00	0.00	926.62
48-1900-03-002.001	0.00	0.00	98.08	98.08	0.00	0.00	0.00	98.08
48-1900-03-002.002	0.00	0.00	231.83	231.83	0.00	0.00	0.00	231.83
48-1900-03-003.000	0.00	0.00	191.89	191.89	0.00	0.00	0.00	191.89
48-3000-02-001.000	0.00	0.00	98.06	98.06	0.00	0.00	0.00	98.06
48-3000-02-001.001	0.00	0.00	55.99	55.99	0.00	0.00	0.00	55.99
Total :	0.00	0.00	3,754.97	3,754.97	0.00	0.00	0.00	3,754.97
Special Assessment Unit -13-318 : FETTER								
37-2200-01-003.000	0.00	0.00	229.07	229.07	0.00	0.00	0.00	229.07
37-2200-02-012.000	0.00	0.00	46.00	46.00	0.00	0.00	0.00	46.00
37-2200-02-013.000	0.00	0.00	32.32	32.32	0.00	0.00	0.00	32.32
37-2200-02-014.000	0.00	0.00	26.76	26.76	0.00	0.00	0.00	26.76
37-2204-01-001.003	0.00	0.00	30.26	30.26	0.00	0.00	0.00	30.26
37-2204-01-001.004	0.00	0.00	26.06	26.06	0.00	0.00	0.00	26.06
37-2204-01-002.000	0.00	0.00	876.58	876.58	0.00	0.00	0.00	876.58
37-2303-03-010.000	0.00	0.00	23.04	23.04	0.00	0.00	0.00	23.04
Total :	0.00	0.00	1,290.09	1,290.09	0.00	0.00	0.00	1,290.09
Special Assessment Unit -13-319 : UMBAUG								

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1200-01-015.000	0.00	0.00	32.83	32.83	0.00	0.00	0.00	32.83
45-1200-01-015.001	0.00	0.00	69.39	69.39	0.00	0.00	0.00	69.39
45-1200-01-020.000	0.00	0.00	45.85	45.85	0.00	0.00	0.00	45.85
45-1200-01-020.001	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
45-1200-01-023.000	0.00	0.00	94.29	94.29	0.00	0.00	0.00	94.29
45-1200-01-025.000	0.00	0.00	97.74	97.74	0.00	0.00	0.00	97.74
45-1200-01-026.000	0.00	0.00	80.92	80.92	0.00	0.00	0.00	80.92
45-1200-01-027.000	0.00	0.00	49.44	49.44	0.00	0.00	0.00	49.44
45-1200-01-028.000	0.00	0.00	37.08	37.08	0.00	0.00	0.00	37.08
45-1200-01-029.000	0.00	0.00	71.43	71.43	0.00	0.00	0.00	71.43
45-1200-01-030.000	0.00	0.00	25.30	25.30	0.00	0.00	0.00	25.30
45-1200-04-010.000	0.00	0.00	52.78	52.78	0.00	0.00	0.00	52.78
45-1200-04-011.000	0.00	0.00	124.19	124.19	0.00	0.00	0.00	124.19
45-1200-04-012.000	0.00	0.00	51.48	51.48	0.00	0.00	0.00	51.48
45-1200-04-013.000	0.00	0.00	124.45	124.45	0.00	0.00	0.00	124.45
45-1200-04-014.000	0.00	0.00	61.31	61.31	0.00	0.00	0.00	61.31
46-0700-02-004.000	0.00	0.00	52.31	52.31	0.00	0.00	0.00	52.31
46-0700-03-001.000	0.00	0.00	815.72	815.72	0.00	0.00	0.00	815.72
46-0700-03-001.001	0.00	0.00	30.90	30.90	0.00	0.00	0.00	30.90
46-1801-02-002.000	0.00	0.00	23.71	23.71	0.00	0.00	0.00	23.71
46-1801-02-003.000	0.00	0.00	20.70	20.70	0.00	0.00	0.00	20.70
46-1802-01-001.000	0.00	0.00	877.67	877.67	0.00	0.00	0.00	877.67
46-1802-01-002.000	0.00	0.00	134.96	134.96	0.00	0.00	0.00	134.96
46-1802-02-001.000	0.00	0.00	57.49	57.49	0.00	0.00	0.00	57.49
Total :	0.00	0.00	3,051.77	3,051.77	0.00	0.00	0.00	3,051.77
Special Assessment Unit -13-322 : INDIAN								
36-2900-02-006.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2900-03-002.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-003.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-003.001	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-003.002	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-006.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-009.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-010.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-012.002	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-03-012.003	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-2900-04-002.002	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3201-01-008.000	0.00	0.00	33.33	33.33	0.00	0.00	0.00	33.33
36-3201-01-009.000	0.00	60.57	55.05	115.62	0.00	0.00	0.00	115.62
36-3201-01-010.000	0.00	0.00	111.08	111.08	0.00	0.00	0.00	111.08
36-3201-01-010.001	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3201-01-014.000	0.00	0.00	55.51	55.51	0.00	0.00	0.00	55.51
36-3201-02-005.000	0.00	0.00	36.55	36.55	0.00	0.00	0.00	36.55
36-3201-02-008.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3201-02-009.000	0.00	0.00	73.56	73.56	0.00	0.00	0.00	73.56
36-3201-02-013.000	0.00	0.00	36.10	36.10	0.00	0.00	0.00	36.10
36-3201-02-014.000	0.00	0.00	46.84	46.84	0.00	0.00	0.00	46.84
36-3201-02-015.000	0.00	0.00	128.41	128.41	0.00	0.00	0.00	128.41
36-3201-02-016.000	0.00	0.00	128.41	128.41	0.00	0.00	0.00	128.41
36-3201-02-017.000	0.00	0.00	128.41	128.41	0.00	0.00	0.00	128.41
36-3201-02-018.000	0.00	0.00	128.41	128.41	0.00	0.00	0.00	128.41
36-3201-02-021.000	0.00	0.00	35.37	35.37	0.00	0.00	0.00	35.37
36-3202-01-002.002	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3202-01-002.005	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3202-01-003.000	0.00	0.00	67.76	67.76	0.00	0.00	0.00	67.76
36-3202-01-003.002	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3202-01-006.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3202-01-008.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3202-03-001.015	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3202-05-008.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3202-05-010.000	0.00	0.00	4.34	4.34	0.00	0.00	0.00	4.34
36-3203-01-001.017	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3203-01-001.030	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
36-3203-01-002.003	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
36-3203-01-002.005	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
36-3203-01-002.006	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3203-01-002.007	0.00	29.72	0.00	29.72	0.00	0.00	0.00	29.72
36-3203-01-002.010	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3203-01-002.011	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3203-01-002.017	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
36-3203-01-002.020	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
36-3203-01-002.022	0.00	0.00	39.25	39.25	0.00	0.00	0.00	39.25
36-3203-01-002.023	0.00	0.00	37.00	37.00	0.00	0.00	0.00	37.00
36-3204-01-002.000	0.00	0.00	54.47	54.47	0.00	0.00	0.00	54.47
36-3204-01-003.000	0.00	0.00	53.53	53.53	0.00	0.00	0.00	53.53
36-3204-02-002.000	0.00	0.00	62.00	62.00	0.00	0.00	0.00	62.00
36-3204-02-005.000	0.00	0.00	51.41	51.41	0.00	0.00	0.00	51.41
36-3204-02-017.000	0.00	0.00	14.14	14.14	0.00	0.00	0.00	14.14
36-3302-03-006.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3302-03-007.000	0.00	0.00	34.34	34.34	0.00	0.00	0.00	34.34
36-3302-03-008.000	0.00	0.00	29.11	29.11	0.00	0.00	0.00	29.11

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3302-03-010.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3302-03-011.000	0.00	0.00	28.29	28.29	0.00	0.00	0.00	28.29
36-3302-03-012.000	0.00	0.00	32.96	32.96	0.00	0.00	0.00	32.96
36-3302-03-013.000	0.00	0.00	48.06	48.06	0.00	0.00	0.00	48.06
36-3303-02-002.000	0.00	0.00	23.94	23.94	0.00	0.00	0.00	23.94
46-0501-02-046.000	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
46-0501-05-017.000	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
46-0502-01-017.000	0.00	21.55	19.59	41.14	0.00	0.00	0.00	41.14
46-0502-02-002.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-003.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-017.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-018.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-021.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-024.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-025.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-026.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-028.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-032.000	0.00	0.00	31.73	31.73	0.00	0.00	0.00	31.73
46-0502-02-035.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-041.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-042.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-02-045.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-001.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-007.000	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72
46-0502-03-009.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-010.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-011.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-03-012.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-015.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-016.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-023.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-026.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-028.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-03-030.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-04-019.000	0.00	0.00	41.76	41.76	0.00	0.00	0.00	41.76
46-0502-04-020.000	0.00	0.00	41.76	41.76	0.00	0.00	0.00	41.76
46-0502-04-024.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-04-026.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-04-028.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-04-030.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-04-032.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-04-039.000	0.00	0.00	25.20	25.20	0.00	0.00	0.00	25.20
46-0502-04-040.000	0.00	0.00	31.73	31.73	0.00	0.00	0.00	31.73
46-0502-04-041.000	0.00	0.00	31.73	31.73	0.00	0.00	0.00	31.73
46-0502-04-042.000	0.00	0.00	31.73	31.73	0.00	0.00	0.00	31.73
46-0502-04-045.000	0.00	0.00	23.94	23.94	0.00	0.00	0.00	23.94
46-0502-05-003.001	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-05-005.001	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-05-007.000	99.39	45.94	41.76	187.09	0.00	0.00	9.94	177.15
46-0502-06-006.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
46-0502-06-007.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-06-008.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-06-010.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-06-011.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0502-06-012.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
46-0502-06-013.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-06-018.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-06-025.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0502-06-040.000	0.00	0.00	21.76	21.76	0.00	0.00	0.00	21.76
46-0503-01-003.002	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0503-01-005.003	0.00	0.00	20.46	20.46	0.00	0.00	0.00	20.46
46-0503-01-005.004	0.00	0.00	20.33	20.33	0.00	0.00	0.00	20.33
46-0503-01-005.005	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0504-01-003.000	0.00	0.00	31.20	31.20	0.00	0.00	0.00	31.20
46-0504-01-004.000	0.00	0.00	111.39	111.39	0.00	0.00	0.00	111.39
46-0600-04-007.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
46-0700-02-006.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0700-04-001.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0700-04-004.000	0.00	0.00	176.41	176.41	0.00	0.00	0.00	176.41
46-0700-04-005.000	0.00	86.63	82.50	169.13	0.00	0.00	0.00	169.13
46-0801-01-011.000	0.00	22.85	0.00	22.85	0.00	0.00	0.00	22.85
46-0801-01-028.000	0.00	0.00	171.71	171.71	0.00	0.00	0.00	171.71
46-0803-01-001.000	0.00	0.00	17.41	17.41	0.00	0.00	0.00	17.41
46-0803-01-001.005	0.00	0.00	106.71	106.71	0.00	0.00	0.00	106.71
46-0803-01-001.010	0.00	0.00	120.31	120.31	0.00	0.00	0.00	120.31
46-0803-01-002.000	0.00	0.00	111.81	111.81	0.00	0.00	0.00	111.81
46-0803-01-002.001	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-0803-01-003.000	0.00	0.00	115.13	115.13	0.00	0.00	0.00	115.13
46-0804-01-001.007	27.13	23.94	0.00	51.07	0.00	0.00	2.71	48.36
46-0902-01-026.000	27.13	23.94	0.00	51.07	0.00	0.00	2.71	48.36
46-0903-01-008.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0903-01-013.007	0.00	23.94	0.00	23.94	0.00	0.00	0.00	23.94
46-1702-01-001.000	0.00	0.00	33.91	33.91	0.00	0.00	0.00	33.91
46-1702-02-002.000	0.00	0.00	19.59	19.59	0.00	0.00	0.00	19.59
46-1702-02-010.000	0.00	0.00	15.46	15.46	0.00	0.00	0.00	15.46
Total :	153.65	385.87	4,745.39	5,284.91	0.00	0.00	15.37	5,269.54
Special Assessment Unit -13-323 : RENNER								
36-1304-06-010.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-07-009.000	0.00	0.00	35.70	35.70	0.00	0.00	0.00	35.70
36-1304-07-011.000	0.00	24.53	22.30	46.83	0.00	0.00	0.00	46.83
36-1304-08-002.000	0.00	24.53	0.00	24.53	0.00	0.00	0.00	24.53
36-1304-08-013.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-08-014.000	0.00	0.00	31.04	31.04	0.00	0.00	0.00	31.04
36-1304-08-016.000	0.00	0.00	24.66	24.66	0.00	0.00	0.00	24.66
36-1304-08-021.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-08-024.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-08-026.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-09-005.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-09-009.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-09-010.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-1304-09-013.000	0.00	0.00	46.85	46.85	0.00	0.00	0.00	46.85
36-1304-09-016.000	0.00	24.53	0.00	24.53	0.00	0.00	0.00	24.53
36-1304-09-017.000	0.00	24.53	0.00	24.53	0.00	0.00	0.00	24.53
36-2405-01-003.000	0.00	0.00	73.05	73.05	0.00	0.00	0.00	73.05
36-2405-01-004.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-01-005.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-01-006.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-01-007.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-01-008.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-008.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-009.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-010.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-011.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-017.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-020.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-021.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-022.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-029.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-030.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-033.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-034.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-02-035.000	0.00	24.53	0.00	24.53	0.00	0.00	0.00	24.53
36-2405-04-002.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-04-004.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-04-021.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-04-022.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-04-033.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-04-034.000	0.00	29.21	26.55	55.76	0.00	0.00	0.00	55.76
36-2405-04-034.002	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-002.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-008.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-013.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-019.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-020.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-023.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2405-05-027.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-028.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-037.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-038.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-039.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-040.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-05-041.001	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-06-001.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-06-002.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2405-06-003.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
36-2408-01-002.000	0.00	0.00	95.76	95.76	0.00	0.00	0.00	95.76
37-1800-01-002.000	0.00	0.00	33.99	33.99	0.00	0.00	0.00	33.99
37-1900-02-001.000	0.00	1,765.78	1,605.24	3,371.02	0.00	0.00	0.00	3,371.02
37-1900-02-004.000	0.00	0.00	167.01	167.01	0.00	0.00	0.00	167.01
37-1900-02-005.000	0.00	0.00	268.82	268.82	0.00	0.00	0.00	268.82
37-1907-01-003.000	0.00	24.53	0.00	24.53	0.00	0.00	0.00	24.53
37-1907-01-004.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
37-1907-01-005.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
37-1907-02-001.000	0.00	24.53	22.30	46.83	0.00	0.00	0.00	46.83
37-1907-04-001.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
37-1907-04-002.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
37-1907-04-003.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
37-1907-04-015.000	0.00	0.00	22.30	22.30	0.00	0.00	0.00	22.30
Total :	0.00	1,966.70	3,635.17	5,601.87	0.00	0.00	0.00	5,601.87
Special Assessment Unit -13-324 : EDGECO								
27-3600-01-005.000	0.00	0.00	50.10	50.10	0.00	0.00	0.00	50.10
27-3600-01-005.001	0.00	0.00	19.63	19.63	0.00	0.00	0.00	19.63

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3600-01-008.000	0.00	0.00	123.00	123.00	0.00	0.00	0.00	123.00
27-3600-01-009.000	0.00	0.00	302.32	302.32	0.00	0.00	0.00	302.32
27-3600-04-001.000	0.00	0.00	21.30	21.30	0.00	0.00	0.00	21.30
27-3600-04-002.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
28-2900-02-002.000	0.00	0.00	45.32	45.32	0.00	0.00	0.00	45.32
28-3000-01-002.000	0.00	0.00	237.97	237.97	0.00	0.00	0.00	237.97
28-3000-03-001.000	0.00	0.00	145.52	145.52	0.00	0.00	0.00	145.52
28-3000-03-001.001	0.00	0.00	21.17	21.17	0.00	0.00	0.00	21.17
28-3000-03-005.000	0.00	0.00	530.10	530.10	0.00	0.00	0.00	530.10
28-3000-03-006.001	0.00	27.06	0.00	27.06	0.00	0.00	0.00	27.06
28-3012-01-001.000	0.00	0.00	19.44	19.44	0.00	0.00	0.00	19.44
28-3012-01-009.000	0.00	0.00	24.75	24.75	0.00	0.00	0.00	24.75
28-3012-02-001.000	0.00	0.00	440.18	440.18	0.00	0.00	0.00	440.18
28-3012-02-001.002	0.00	124.21	112.90	237.11	0.00	0.00	0.00	237.11
28-3012-02-004.000	0.00	0.00	38.58	38.58	0.00	0.00	0.00	38.58
28-3012-02-005.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
28-3012-02-011.000	0.00	0.00	24.29	24.29	0.00	0.00	0.00	24.29
28-3100-02-008.000	0.00	0.00	674.43	674.43	0.00	0.00	0.00	674.43
28-3100-02-009.000	0.00	0.00	540.23	540.23	0.00	0.00	0.00	540.23
28-3105-01-005.000	0.00	24.60	0.00	24.60	0.00	0.00	0.00	24.60
28-3105-01-008.000	0.00	27.06	0.00	27.06	0.00	0.00	0.00	27.06
Total :	0.00	202.93	3,408.75	3,611.68	0.00	0.00	0.00	3,611.68
Special Assessment Unit -13-325 : BETTS								
37-1400-03-002.000	0.00	0.00	144.42	144.42	0.00	0.00	0.00	144.42
37-1400-03-002.003	0.00	0.00	130.47	130.47	0.00	0.00	0.00	130.47
37-1400-03-004.000	0.00	0.00	39.90	39.90	0.00	0.00	0.00	39.90
37-1500-04-010.001	0.00	0.00	118.16	118.16	0.00	0.00	0.00	118.16

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2200-01-003.000	0.00	0.00	471.79	471.79	0.00	0.00	0.00	471.79
37-2200-02-015.000	0.00	0.00	20.97	20.97	0.00	0.00	0.00	20.97
37-2200-02-015.001	0.00	6.45	0.00	6.45	0.00	0.00	0.00	6.45
37-2200-02-019.000	0.00	0.00	18.75	18.75	0.00	0.00	0.00	18.75
37-2300-02-001.000	0.00	0.00	222.28	222.28	0.00	0.00	0.00	222.28
37-2300-02-002.001	0.00	0.00	19.40	19.40	0.00	0.00	0.00	19.40
37-2300-02-005.000	0.00	0.00	356.44	356.44	0.00	0.00	0.00	356.44
37-2303-02-002.000	0.00	0.00	27.08	27.08	0.00	0.00	0.00	27.08
37-2303-02-004.000	0.00	0.00	103.46	103.46	0.00	0.00	0.00	103.46
Total :	0.00	6.45	1,673.12	1,679.57	0.00	0.00	0.00	1,679.57
Special Assessment Unit -13-327 : SECTIO								
27-2700-02-007.000	0.00	0.00	99.76	99.76	0.00	0.00	0.00	99.76
27-2700-03-002.000	0.00	0.00	576.86	576.86	0.00	0.00	0.00	576.86
27-2700-03-004.000	0.00	0.00	25.75	25.75	0.00	0.00	0.00	25.75
27-2700-03-005.000	0.00	0.00	29.20	29.20	0.00	0.00	0.00	29.20
27-2700-03-006.000	0.00	0.00	45.14	45.14	0.00	0.00	0.00	45.14
27-2700-03-007.000	0.00	0.00	50.13	50.13	0.00	0.00	0.00	50.13
27-2800-04-003.003	0.00	0.00	35.67	35.67	0.00	0.00	0.00	35.67
27-2800-04-004.000	0.00	0.00	831.09	831.09	0.00	0.00	0.00	831.09
27-2800-04-005.000	0.00	0.00	50.26	50.26	0.00	0.00	0.00	50.26
27-3300-01-002.001	0.00	0.00	38.13	38.13	0.00	0.00	0.00	38.13
27-3300-01-006.000	0.00	0.00	29.36	29.36	0.00	0.00	0.00	29.36
27-3400-02-001.000	0.00	0.00	425.34	425.34	0.00	0.00	0.00	425.34
27-3400-02-001.001	0.00	18.18	16.52	34.70	0.00	0.00	0.00	34.70
27-3400-02-002.000	0.00	0.00	404.89	404.89	0.00	0.00	0.00	404.89
27-3400-02-003.000	0.00	0.00	27.08	27.08	0.00	0.00	0.00	27.08

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	18.18	2,685.18	2,703.36	0.00	0.00	0.00	2,703.36
Special Assessment Unit -13-328 : AMSTUT								
28-0200-02-001.002	0.00	0.00	205.81	205.81	0.00	0.00	0.00	205.81
28-0200-02-001.004	0.00	0.00	16.84	16.84	0.00	0.00	0.00	16.84
28-0200-02-001.020	0.00	4.26	0.00	4.26	0.00	0.00	0.00	4.26
28-0200-02-002.000	0.00	0.00	312.75	312.75	0.00	0.00	0.00	312.75
28-0200-02-003.000	0.00	277.39	17.00	294.39	0.00	0.00	0.00	294.39
28-0200-03-001.000	0.00	0.00	227.75	227.75	0.00	0.00	0.00	227.75
28-0200-03-014.002	0.00	0.00	48.72	48.72	0.00	0.00	0.00	48.72
28-0200-03-014.005	0.00	0.00	22.80	22.80	0.00	0.00	0.00	22.80
28-0200-03-016.000	0.00	0.00	48.35	48.35	0.00	0.00	0.00	48.35
28-0200-03-017.000	0.00	0.00	316.87	316.87	0.00	0.00	0.00	316.87
28-0200-04-003.000	0.00	0.00	29.27	29.27	0.00	0.00	0.00	29.27
28-0212-01-006.000	0.00	31.67	0.00	31.67	0.00	0.00	0.00	31.67
28-0212-01-009.000	0.00	29.70	0.00	29.70	0.00	0.00	0.00	29.70
28-1100-01-004.000	0.00	0.00	61.50	61.50	0.00	0.00	0.00	61.50
28-1100-02-001.002	0.00	0.00	678.35	678.35	0.00	0.00	0.00	678.35
28-1100-02-005.000	0.00	0.00	1,220.53	1,220.53	0.00	0.00	0.00	1,220.53
Total :	0.00	343.02	3,206.54	3,549.56	0.00	0.00	0.00	3,549.56
Special Assessment Unit -13-552 : BERRYM								
46-1001-01-019.000	0.00	0.00	868.38	868.38	0.00	0.00	0.00	868.38
Total :	0.00	0.00	868.38	868.38	0.00	0.00	0.00	868.38
Special Assessment Unit -13-943 : COLUCC								
36-3408-11-012.000	111.72	0.00	0.00	111.72	0.00	0.00	11.17	100.55
Total :	111.72	0.00	0.00	111.72	0.00	0.00	11.17	100.55
Special Assessment Unit -13-950 : PIKE R								

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-028.000	9.56	0.00	0.00	9.56	0.00	0.00	0.96	8.60
36-2508-02-005.000	87.89	0.00	0.00	87.89	0.00	0.00	8.79	79.10
37-1912-03-004.000	18.41	0.00	0.00	18.41	0.00	0.00	1.84	16.57
Total :	115.86	0.00	0.00	115.86	0.00	0.00	11.59	104.27
Special Assessment Unit -14-100-2016 : A								
48-3300-04-007.000	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
Total :	0.00	0.00	13.76	13.76	0.00	0.00	0.00	13.76
Special Assessment Unit -14-102-2016 : A								
80-0003-18-001.000	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.32
Total :	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.32
Special Assessment Unit -14-103-2016 : A								
47-3100-03-003.000	0.00	0.00	24.04	24.04	0.00	0.00	0.00	24.04
47-3100-03-004.000	0.00	0.00	573.96	573.96	0.00	0.00	0.00	573.96
Total :	0.00	0.00	598.00	598.00	0.00	0.00	0.00	598.00
Special Assessment Unit -14-104-2018 : A								
25-2100-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2100-04-004.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2100-04-004.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2800-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-2900-04-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
25-3200-01-005.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
25-3200-03-001.000	0.00	6.36	0.00	6.36	0.00	0.00	0.00	6.36
25-3400-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-0900-03-006.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-1000-01-008.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1000-02-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
35-1400-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-1900-04-001.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
35-2000-03-002.000	0.00	2.55	0.00	2.55	0.00	0.00	0.00	2.55
35-2900-01-002.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-3300-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
35-3300-03-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0111-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0111-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0111-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0111-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0112-01-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0112-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1109-04-022.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1206-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1206-01-016.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1206-04-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1206-04-002.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1206-08-011.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1206-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1206-10-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1207-06-002.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1207-15-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1207-15-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1207-16-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1207-19-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1207-19-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1207-19-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1207-20-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1208-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1209-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-01-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-01-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-01-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-05-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-05-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-06-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-06-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1209-08-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1210-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1210-06-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1210-08-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1210-10-001.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1210-15-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1210-16-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1210-16-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1210-16-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1210-17-006.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1210-17-007.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1210-18-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1210-18-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1211-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1211-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
44-1211-05-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1211-08-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1211-08-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
44-1211-13-017.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1211-13-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1300-01-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1400-04-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-0310-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-0600-03-001.000	0.00	18.91	0.00	18.91	0.00	0.00	0.00	18.91
45-0800-04-001.000	0.00	0.00	17.23	17.23	0.00	0.00	0.00	17.23
45-1000-04-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1000-04-011.000	0.00	4.68	0.00	4.68	0.00	0.00	0.00	4.68
45-1100-01-002.004	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1100-01-002.008	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1200-03-005.000	0.00	3.55	0.00	3.55	0.00	0.00	0.00	3.55
45-1200-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1200-04-007.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
45-1300-02-001.000	0.00	2.40	0.00	2.40	0.00	0.00	0.00	2.40
45-1300-04-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1400-03-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
45-1400-04-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1500-02-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1500-02-021.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1500-02-022.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
45-1500-02-024.001	0.00	9.21	0.00	9.21	0.00	0.00	0.00	9.21
45-1500-03-004.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
45-1600-04-001.003	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
45-1700-01-001.000	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
45-1800-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1607-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1607-03-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-1610-02-012.505	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-1703-01-041.000	0.00	5.10	0.00	5.10	0.00	0.00	0.00	5.10
46-1704-01-012.000	0.00	2.21	0.00	2.21	0.00	0.00	0.00	2.21
46-1704-01-018.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1704-01-027.001	0.00	2.41	0.00	2.41	0.00	0.00	0.00	2.41
46-1803-01-001.000	0.00	0.00	12.89	12.89	0.00	0.00	0.00	12.89
46-1804-03-009.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-1900-01-007.000	0.00	2.01	0.00	2.01	0.00	0.00	0.00	2.01
46-1900-02-001.000	0.00	0.00	17.69	17.69	0.00	0.00	0.00	17.69
46-1900-04-001.000	0.00	0.00	17.38	17.38	0.00	0.00	0.00	17.38
46-2000-03-002.000	0.00	0.00	34.01	34.01	0.00	0.00	0.00	34.01
46-2000-04-001.000	0.00	0.00	17.46	17.46	0.00	0.00	0.00	17.46
46-2700-02-006.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
46-2910-01-010.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-2910-03-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-2910-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
46-3000-02-003.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
46-3000-03-001.000	0.00	0.00	18.37	18.37	0.00	0.00	0.00	18.37
47-1000-01-001.001	0.00	0.00	18.74	18.74	0.00	0.00	0.00	18.74
47-1100-02-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-1100-02-011.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
47-1100-04-001.001	0.00	0.00	26.94	26.94	0.00	0.00	0.00	26.94
47-1300-01-011.000	0.00	0.00	18.62	18.62	0.00	0.00	0.00	18.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1300-03-001.000	0.00	0.00	32.57	32.57	0.00	0.00	0.00	32.57
47-1500-02-001.000	0.00	0.00	13.27	13.27	0.00	0.00	0.00	13.27
47-1500-02-002.000	0.00	0.00	18.99	18.99	0.00	0.00	0.00	18.99
47-1600-01-002.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
47-1600-01-003.000	0.00	0.00	13.14	13.14	0.00	0.00	0.00	13.14
47-1600-03-003.000	0.00	0.00	13.05	13.05	0.00	0.00	0.00	13.05
47-1600-04-002.000	0.00	0.00	21.82	21.82	0.00	0.00	0.00	21.82
47-2000-04-003.000	0.00	0.00	13.22	13.22	0.00	0.00	0.00	13.22
47-2100-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-2100-03-002.000	0.00	0.00	19.66	19.66	0.00	0.00	0.00	19.66
47-2200-01-006.000	0.00	0.00	12.69	12.69	0.00	0.00	0.00	12.69
47-2200-01-007.000	0.00	0.00	21.05	21.05	0.00	0.00	0.00	21.05
47-2200-01-008.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
47-2200-01-008.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-2200-03-001.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
47-2200-04-002.000	0.00	0.00	29.23	29.23	0.00	0.00	0.00	29.23
47-2300-01-002.000	0.00	0.00	27.46	27.46	0.00	0.00	0.00	27.46
47-2300-02-001.001	0.00	0.00	30.37	30.37	0.00	0.00	0.00	30.37
47-2300-02-001.002	0.00	0.00	13.12	13.12	0.00	0.00	0.00	13.12
47-2300-03-004.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
47-2300-04-003.000	0.00	0.00	12.51	12.51	0.00	0.00	0.00	12.51
47-2400-01-001.000	0.00	0.00	14.34	14.34	0.00	0.00	0.00	14.34
47-2400-02-001.000	0.00	10.99	0.00	10.99	0.00	0.00	0.00	10.99
47-2400-03-002.001	0.00	0.00	14.62	14.62	0.00	0.00	0.00	14.62
47-2500-02-002.000	0.00	0.00	21.78	21.78	0.00	0.00	0.00	21.78
47-2500-04-001.000	0.00	0.00	31.35	31.35	0.00	0.00	0.00	31.35
47-2500-04-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-2600-01-001.001	0.00	0.00	14.85	14.85	0.00	0.00	0.00	14.85
47-2600-02-001.000	0.00	0.00	29.43	29.43	0.00	0.00	0.00	29.43
47-2600-03-001.000	0.00	0.00	13.04	13.04	0.00	0.00	0.00	13.04
47-2600-04-001.000	0.00	0.00	18.11	18.11	0.00	0.00	0.00	18.11
47-2700-01-002.000	0.00	0.00	18.62	18.62	0.00	0.00	0.00	18.62
47-2700-01-003.000	0.00	0.00	19.21	19.21	0.00	0.00	0.00	19.21
47-2800-01-001.000	0.00	0.00	14.03	14.03	0.00	0.00	0.00	14.03
47-2800-02-001.000	0.00	0.00	19.83	19.83	0.00	0.00	0.00	19.83
47-2800-03-001.000	0.00	0.00	17.27	17.27	0.00	0.00	0.00	17.27
47-2800-03-001.003	0.00	16.94	15.40	32.34	0.00	0.00	0.00	32.34
47-2800-03-002.000	0.00	7.08	0.00	7.08	0.00	0.00	0.00	7.08
47-2800-04-002.002	0.00	0.00	12.78	12.78	0.00	0.00	0.00	12.78
47-2900-01-001.000	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
47-2900-02-001.000	0.00	0.00	18.80	18.80	0.00	0.00	0.00	18.80
47-2900-04-001.000	0.00	0.00	13.38	13.38	0.00	0.00	0.00	13.38
47-2900-04-002.000	0.00	0.00	12.98	12.98	0.00	0.00	0.00	12.98
47-3000-01-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3100-01-010.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3100-01-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3100-01-011.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3200-01-009.001	0.00	3.65	0.00	3.65	0.00	0.00	0.00	3.65
47-3200-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3200-04-002.000	0.00	0.00	15.70	15.70	0.00	0.00	0.00	15.70
47-3300-01-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3300-03-003.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3300-04-002.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
47-3400-01-007.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3400-04-001.000	0.00	0.00	24.21	24.21	0.00	0.00	0.00	24.21
47-3500-03-003.000	0.00	0.00	22.66	22.66	0.00	0.00	0.00	22.66
47-3500-04-001.000	0.00	0.00	21.83	21.83	0.00	0.00	0.00	21.83
47-3500-04-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
47-3600-04-001.000	0.00	0.00	14.52	14.52	0.00	0.00	0.00	14.52
48-0200-03-001.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-0700-04-012.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0800-04-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-0800-04-007.002	0.00	0.00	12.92	12.92	0.00	0.00	0.00	12.92
48-0900-01-002.000	0.00	0.00	19.85	19.85	0.00	0.00	0.00	19.85
48-0900-03-002.000	0.00	7.36	0.00	7.36	0.00	0.00	0.00	7.36
48-0900-04-002.001	0.00	0.00	22.25	22.25	0.00	0.00	0.00	22.25
48-0900-04-003.000	0.00	0.00	13.39	13.39	0.00	0.00	0.00	13.39
48-1000-01-004.000	0.00	0.00	23.07	23.07	0.00	0.00	0.00	23.07
48-1008-03-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1008-08-005.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1009-02-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1009-02-010.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1009-03-011.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1009-06-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1009-08-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1009-09-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1009-09-002.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1012-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1012-06-001.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-1012-08-006.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1100-01-001.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1100-01-003.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
48-1100-02-001.000	0.00	0.00	19.56	19.56	0.00	0.00	0.00	19.56
48-1100-03-001.000	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
48-1100-04-002.000	0.00	4.92	0.00	4.92	0.00	0.00	0.00	4.92
48-1100-04-003.000	0.00	0.00	14.01	14.01	0.00	0.00	0.00	14.01
48-1200-03-004.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-1200-03-005.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-1300-03-001.000	0.00	6.56	0.00	6.56	0.00	0.00	0.00	6.56
48-1300-03-001.001	0.00	6.56	0.00	6.56	0.00	0.00	0.00	6.56
48-1400-01-003.000	0.00	0.00	15.03	15.03	0.00	0.00	0.00	15.03
48-1400-02-001.005	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-1400-03-001.001	0.00	18.90	17.18	36.08	0.00	0.00	0.00	36.08
48-1400-03-003.002	0.00	0.00	16.77	16.77	0.00	0.00	0.00	16.77
48-1400-03-005.001	0.00	5.95	0.00	5.95	0.00	0.00	0.00	5.95
48-1400-04-001.000	0.00	0.00	26.07	26.07	0.00	0.00	0.00	26.07
48-1500-01-001.000	0.00	0.00	15.08	15.08	0.00	0.00	0.00	15.08
48-1500-03-001.002	0.00	0.00	18.72	18.72	0.00	0.00	0.00	18.72
48-1500-03-001.003	0.00	0.00	14.43	14.43	0.00	0.00	0.00	14.43
48-1500-04-001.000	0.00	0.00	21.79	21.79	0.00	0.00	0.00	21.79
48-1600-04-002.000	0.00	0.00	13.60	13.60	0.00	0.00	0.00	13.60
48-1700-01-013.000	0.00	0.00	14.71	14.71	0.00	0.00	0.00	14.71
48-1700-03-018.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
48-1700-03-020.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
48-1800-03-008.000	0.00	0.00	16.04	16.04	0.00	0.00	0.00	16.04
48-1800-03-009.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1809-05-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-1900-01-002.000	0.00	0.00	14.57	14.57	0.00	0.00	0.00	14.57

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1900-02-001.000	0.00	0.00	20.20	20.20	0.00	0.00	0.00	20.20
48-1900-02-003.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-1900-03-002.000	0.00	0.00	15.26	15.26	0.00	0.00	0.00	15.26
48-1900-04-002.001	0.00	0.00	18.82	18.82	0.00	0.00	0.00	18.82
48-2000-01-002.000	0.00	0.00	14.50	14.50	0.00	0.00	0.00	14.50
48-2000-02-004.000	0.00	6.34	0.00	6.34	0.00	0.00	0.00	6.34
48-2000-02-004.001	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-2000-02-006.000	0.00	8.22	0.00	8.22	0.00	0.00	0.00	8.22
48-2000-03-004.000	0.00	14.00	12.72	26.72	0.00	0.00	0.00	26.72
48-2100-02-002.000	0.00	0.00	16.75	16.75	0.00	0.00	0.00	16.75
48-2100-03-001.000	0.00	0.00	15.25	15.25	0.00	0.00	0.00	15.25
48-2100-04-001.000	0.00	0.00	22.80	22.80	0.00	0.00	0.00	22.80
48-2100-04-002.000	0.00	14.95	0.00	14.95	0.00	0.00	0.00	14.95
48-2200-01-001.007	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
48-2200-03-015.001	0.00	0.00	13.65	13.65	0.00	0.00	0.00	13.65
48-2200-04-001.000	0.00	0.00	18.00	18.00	0.00	0.00	0.00	18.00
48-2300-02-001.000	0.00	0.00	14.71	14.71	0.00	0.00	0.00	14.71
48-2300-04-002.000	0.00	0.00	14.08	14.08	0.00	0.00	0.00	14.08
48-2400-02-001.000	0.00	0.00	17.80	17.80	0.00	0.00	0.00	17.80
48-2400-03-002.001	0.00	2.03	0.00	2.03	0.00	0.00	0.00	2.03
48-2600-03-001.000	0.00	0.00	40.79	40.79	0.00	0.00	0.00	40.79
48-2700-02-001.000	0.00	0.00	13.97	13.97	0.00	0.00	0.00	13.97
48-2700-03-003.000	0.00	0.00	18.62	18.62	0.00	0.00	0.00	18.62
48-2800-03-003.000	0.00	0.00	26.76	26.76	0.00	0.00	0.00	26.76
48-2800-04-001.000	0.00	0.00	12.54	12.54	0.00	0.00	0.00	12.54
48-2800-04-003.001	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
48-2900-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3000-03-001.000	0.00	0.00	13.33	13.33	0.00	0.00	0.00	13.33
48-3100-01-004.000	0.00	6.90	0.00	6.90	0.00	0.00	0.00	6.90
48-3100-02-001.000	0.00	0.00	13.92	13.92	0.00	0.00	0.00	13.92
48-3100-03-005.000	0.00	0.00	20.39	20.39	0.00	0.00	0.00	20.39
48-3100-04-003.000	0.00	0.00	12.59	12.59	0.00	0.00	0.00	12.59
48-3200-02-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-3200-04-002.000	0.00	0.00	20.49	20.49	0.00	0.00	0.00	20.49
48-3300-02-003.000	0.00	0.00	14.15	14.15	0.00	0.00	0.00	14.15
48-3400-01-001.000	0.00	0.00	14.90	14.90	0.00	0.00	0.00	14.90
48-3500-02-001.000	0.00	0.00	14.57	14.57	0.00	0.00	0.00	14.57
48-3500-02-001.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-3500-02-008.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
48-3500-03-006.000	0.00	0.00	16.76	16.76	0.00	0.00	0.00	16.76
80-0003-18-001.000	0.00	2.37	0.00	2.37	0.00	0.00	0.00	2.37
80-0003-30-001.000	0.00	0.00	31.85	31.85	0.00	0.00	0.00	31.85
80-0003-35-001.000	0.00	0.00	13.08	13.08	0.00	0.00	0.00	13.08
Total :	0.00	510.91	1,869.76	2,380.67	0.00	0.00	0.00	2,380.67
Special Assessment Unit -14-200-2016 : H								
27-1301-05-003.000	20.79	0.00	0.00	20.79	0.00	0.00	2.08	18.71
27-2500-04-001.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
28-1205-01-023.000	5.28	0.00	0.00	5.28	0.00	0.00	0.53	4.75
Total :	26.36	0.00	0.00	26.36	0.00	0.00	2.64	23.72
Special Assessment Unit -14-200-2018 : H								
18-3300-03-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
18-3300-04-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-0100-01-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0200-02-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-0200-03-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-1100-04-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-1300-01-006.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-1300-01-007.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-1301-01-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-1301-02-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-1301-05-003.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
27-1301-06-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-1301-06-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-2300-04-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-2300-04-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-2500-03-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-2500-04-005.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-2600-01-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-2600-01-001.003	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-3500-02-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-3500-03-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
27-3500-03-001.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0106-01-013.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0106-01-019.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0106-02-017.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0106-04-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0109-04-008.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0109-06-009.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0109-07-002.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
28-0110-03-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0110-04-035.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0110-07-003.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0110-08-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0111-04-011.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0111-07-001.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
28-0111-10-006.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
28-0111-13-012.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0111-13-020.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0111-13-021.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0111-13-021.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0111-13-022.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0200-02-001.020	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0212-01-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0212-01-009.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0700-03-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0800-02-001.005	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-0900-02-003.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1100-04-013.005	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1100-04-018.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1100-04-027.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
28-1105-01-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1108-02-018.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1205-01-033.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1205-02-020.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1205-03-007.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
28-1205-06-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1205-06-015.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1205-06-016.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1205-11-012.002	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1206-03-004.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1206-04-013.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1206-07-007.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1206-07-010.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1206-10-011.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
28-1207-05-015.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1207-06-012.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1208-01-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1208-02-005.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-1208-02-010.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
28-1500-03-019.000	0.00	1.00	0.00	1.00	0.00	0.00	0.00	1.00
28-1900-04-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-2911-07-001.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-2911-07-002.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-2911-07-009.000	0.00	1.05	0.00	1.05	0.00	0.00	0.00	1.05
28-3000-02-006.000	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
28-3400-01-001.001	0.00	1.10	0.00	1.10	0.00	0.00	0.00	1.10
Total :	0.00	82.65	0.00	82.65	0.00	0.00	0.00	82.65
Special Assessment Unit -14-302-2018 : H								
48-1200-01-003.000	0.00	0.00	39.04	39.04	0.00	0.00	0.00	39.04
48-1200-02-001.000	0.00	0.00	13.31	13.31	0.00	0.00	0.00	13.31
Total :	0.00	0.00	52.35	52.35	0.00	0.00	0.00	52.35
Special Assessment Unit -14-304-2018 : H								
48-3600-02-008.001	0.00	8.07	0.00	8.07	0.00	0.00	0.00	8.07

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3600-02-010.000	0.00	4.10	0.00	4.10	0.00	0.00	0.00	4.10
48-3607-01-003.000	0.00	4.84	0.00	4.84	0.00	0.00	0.00	4.84
48-3607-01-006.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-3607-01-007.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-001.000	0.00	3.82	0.00	3.82	0.00	0.00	0.00	3.82
48-3607-05-002.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-3607-05-003.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-3607-05-004.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-3607-05-005.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-3607-05-006.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
48-3607-05-007.000	0.00	4.40	0.00	4.40	0.00	0.00	0.00	4.40
Total :	0.00	54.93	0.00	54.93	0.00	0.00	0.00	54.93
Special Assessment Unit -14-305-2018 : H								
48-3600-03-003.000	0.00	0.00	93.24	93.24	0.00	0.00	0.00	93.24
48-3600-04-004.000	0.00	0.00	14.20	14.20	0.00	0.00	0.00	14.20
Total :	0.00	0.00	107.44	107.44	0.00	0.00	0.00	107.44
Special Assessment Unit -14-306-2018 : H								
48-3600-02-008.001	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3600-02-010.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-01-003.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-01-006.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-01-007.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-001.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-002.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-003.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-004.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-3607-05-005.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-006.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
48-3607-05-007.000	0.00	3.30	0.00	3.30	0.00	0.00	0.00	3.30
Total :	0.00	39.60	0.00	39.60	0.00	0.00	0.00	39.60
Special Assessment Unit -14-400-2018 : P								
27-0400-02-003.000	0.00	0.00	15.13	15.13	0.00	0.00	0.00	15.13
27-0400-03-002.000	0.00	0.00	46.73	46.73	0.00	0.00	0.00	46.73
27-0400-03-003.000	0.00	0.00	55.50	55.50	0.00	0.00	0.00	55.50
27-0400-04-005.000	0.00	0.00	28.33	28.33	0.00	0.00	0.00	28.33
27-0500-01-001.000	0.00	0.00	132.29	132.29	0.00	0.00	0.00	132.29
27-0500-01-003.000	0.00	0.00	12.75	12.75	0.00	0.00	0.00	12.75
27-0500-01-003.001	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
27-0500-03-001.001	0.00	0.00	28.26	28.26	0.00	0.00	0.00	28.26
27-0500-04-003.000	0.00	0.00	65.93	65.93	0.00	0.00	0.00	65.93
27-0500-04-005.000	0.00	0.00	56.74	56.74	0.00	0.00	0.00	56.74
27-0500-04-005.002	0.00	0.00	13.21	13.21	0.00	0.00	0.00	13.21
27-0500-04-006.000	0.00	0.00	30.91	30.91	0.00	0.00	0.00	30.91
27-0600-01-002.000	0.00	0.00	73.61	73.61	0.00	0.00	0.00	73.61
27-0600-01-003.000	0.00	0.00	15.00	15.00	0.00	0.00	0.00	15.00
27-0600-01-004.000	0.00	0.00	28.70	28.70	0.00	0.00	0.00	28.70
27-0600-04-002.000	0.00	0.00	120.96	120.96	0.00	0.00	0.00	120.96
27-0600-04-005.000	0.00	0.00	72.66	72.66	0.00	0.00	0.00	72.66
27-0600-04-005.002	0.00	0.00	60.70	60.70	0.00	0.00	0.00	60.70
27-0600-04-006.000	0.00	7.78	0.00	7.78	0.00	0.00	0.00	7.78
27-0600-04-007.000	0.00	0.00	92.90	92.90	0.00	0.00	0.00	92.90
27-0700-01-003.000	0.00	0.00	41.88	41.88	0.00	0.00	0.00	41.88
27-0700-02-003.000	0.00	119.79	108.89	228.68	0.00	0.00	0.00	228.68

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-0700-02-004.000	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
27-0700-02-004.001	0.00	0.00	148.30	148.30	0.00	0.00	0.00	148.30
27-0700-03-001.000	0.00	0.00	184.45	184.45	0.00	0.00	0.00	184.45
27-0700-03-001.002	0.00	0.00	52.18	52.18	0.00	0.00	0.00	52.18
27-0700-04-002.000	0.00	0.00	137.14	137.14	0.00	0.00	0.00	137.14
27-0800-01-001.000	0.00	0.00	51.33	51.33	0.00	0.00	0.00	51.33
27-0800-01-008.000	0.00	0.00	102.99	102.99	0.00	0.00	0.00	102.99
27-0800-02-003.000	0.00	0.00	67.78	67.78	0.00	0.00	0.00	67.78
27-0800-02-005.000	0.00	0.00	66.47	66.47	0.00	0.00	0.00	66.47
27-0800-02-006.000	0.00	0.00	133.38	133.38	0.00	0.00	0.00	133.38
27-0800-03-001.000	0.00	0.00	138.76	138.76	0.00	0.00	0.00	138.76
27-0800-03-003.000	0.00	0.00	63.60	63.60	0.00	0.00	0.00	63.60
27-0800-03-007.000	0.00	0.00	67.34	67.34	0.00	0.00	0.00	67.34
27-0800-04-002.000	0.00	0.00	49.29	49.29	0.00	0.00	0.00	49.29
27-0800-04-003.000	0.00	0.00	28.62	28.62	0.00	0.00	0.00	28.62
27-0800-04-005.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
27-0800-04-006.000	0.00	0.00	67.34	67.34	0.00	0.00	0.00	67.34
27-0900-01-003.000	0.00	0.00	84.30	84.30	0.00	0.00	0.00	84.30
27-0900-01-005.000	0.00	0.00	114.03	114.03	0.00	0.00	0.00	114.03
27-0900-02-001.000	0.00	0.00	146.82	146.82	0.00	0.00	0.00	146.82
27-0900-02-002.000	0.00	0.00	101.35	101.35	0.00	0.00	0.00	101.35
27-0900-03-001.001	0.00	0.00	38.51	38.51	0.00	0.00	0.00	38.51
27-0900-03-008.000	0.00	0.00	74.41	74.41	0.00	0.00	0.00	74.41
27-0900-04-001.000	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
27-0900-04-002.000	0.00	0.00	97.16	97.16	0.00	0.00	0.00	97.16
27-1000-02-006.000	0.00	0.00	80.11	80.11	0.00	0.00	0.00	80.11
27-1000-03-003.000	0.00	0.00	104.28	104.28	0.00	0.00	0.00	104.28

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1000-03-004.000	0.00	0.00	30.03	30.03	0.00	0.00	0.00	30.03
27-1000-03-005.000	0.00	0.00	51.35	51.35	0.00	0.00	0.00	51.35
27-1500-02-001.000	0.00	0.00	33.65	33.65	0.00	0.00	0.00	33.65
27-1500-02-003.000	0.00	0.00	57.09	57.09	0.00	0.00	0.00	57.09
27-1500-03-002.000	0.00	0.00	105.97	105.97	0.00	0.00	0.00	105.97
27-1500-04-002.000	0.00	0.00	13.23	13.23	0.00	0.00	0.00	13.23
27-1600-01-001.001	0.00	0.00	136.61	136.61	0.00	0.00	0.00	136.61
27-1600-01-002.000	0.00	0.00	68.86	68.86	0.00	0.00	0.00	68.86
27-1600-01-002.001	0.00	0.00	68.01	68.01	0.00	0.00	0.00	68.01
27-1600-03-002.000	0.00	0.00	19.50	19.50	0.00	0.00	0.00	19.50
27-1600-03-004.001	0.00	0.00	66.78	66.78	0.00	0.00	0.00	66.78
27-1600-03-004.002	0.00	0.00	68.14	68.14	0.00	0.00	0.00	68.14
27-1600-04-001.001	0.00	0.00	57.57	57.57	0.00	0.00	0.00	57.57
27-1600-04-003.000	0.00	0.00	34.29	34.29	0.00	0.00	0.00	34.29
27-1600-04-003.003	0.00	0.00	40.63	40.63	0.00	0.00	0.00	40.63
27-1600-04-003.004	0.00	0.00	27.84	27.84	0.00	0.00	0.00	27.84
27-1600-04-007.000	0.00	0.00	17.40	17.40	0.00	0.00	0.00	17.40
27-1600-04-007.001	0.00	25.27	0.00	25.27	0.00	0.00	0.00	25.27
27-1700-01-002.000	0.00	0.00	57.50	57.50	0.00	0.00	0.00	57.50
27-1700-01-003.000	0.00	0.00	58.83	58.83	0.00	0.00	0.00	58.83
27-1700-01-004.001	0.00	0.00	114.77	114.77	0.00	0.00	0.00	114.77
27-1700-01-009.000	0.00	0.00	20.68	20.68	0.00	0.00	0.00	20.68
27-1700-02-001.000	0.00	0.00	70.66	70.66	0.00	0.00	0.00	70.66
27-1700-02-002.000	0.00	0.00	68.89	68.89	0.00	0.00	0.00	68.89
27-1700-02-003.000	0.00	0.00	70.66	70.66	0.00	0.00	0.00	70.66
27-1700-02-004.000	0.00	0.00	70.66	70.66	0.00	0.00	0.00	70.66
27-1700-03-001.000	0.00	0.00	54.71	54.71	0.00	0.00	0.00	54.71

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1700-03-002.000	0.00	0.00	70.66	70.66	0.00	0.00	0.00	70.66
27-1700-03-003.000	0.00	0.00	66.88	66.88	0.00	0.00	0.00	66.88
27-1700-03-004.001	0.00	0.00	26.69	26.69	0.00	0.00	0.00	26.69
27-1700-04-001.000	0.00	0.00	90.09	90.09	0.00	0.00	0.00	90.09
27-1700-04-003.000	0.00	0.00	88.33	88.33	0.00	0.00	0.00	88.33
27-1700-04-004.000	0.00	0.00	56.55	56.55	0.00	0.00	0.00	56.55
27-1700-04-005.000	0.00	0.00	26.50	26.50	0.00	0.00	0.00	26.50
27-1800-01-002.000	0.00	0.00	137.79	137.79	0.00	0.00	0.00	137.79
27-1800-02-002.000	0.00	0.00	138.15	138.15	0.00	0.00	0.00	138.15
27-1800-02-003.000	0.00	0.00	117.05	117.05	0.00	0.00	0.00	117.05
27-1800-03-004.003	0.00	0.00	91.74	91.74	0.00	0.00	0.00	91.74
27-1800-04-001.003	0.00	0.00	64.23	64.23	0.00	0.00	0.00	64.23
27-1800-04-002.002	0.00	0.00	75.08	75.08	0.00	0.00	0.00	75.08
27-1900-01-002.003	0.00	0.00	123.52	123.52	0.00	0.00	0.00	123.52
27-1900-01-003.000	0.00	0.00	64.48	64.48	0.00	0.00	0.00	64.48
27-1900-01-003.001	0.00	0.00	64.48	64.48	0.00	0.00	0.00	64.48
27-1900-02-002.000	0.00	0.00	19.03	19.03	0.00	0.00	0.00	19.03
27-1900-02-002.001	0.00	0.00	133.83	133.83	0.00	0.00	0.00	133.83
27-1900-04-001.000	0.00	0.00	122.74	122.74	0.00	0.00	0.00	122.74
27-1900-04-002.000	0.00	0.00	38.33	38.33	0.00	0.00	0.00	38.33
27-2000-01-007.000	0.00	0.00	129.67	129.67	0.00	0.00	0.00	129.67
27-2000-02-001.000	0.00	0.00	143.18	143.18	0.00	0.00	0.00	143.18
27-2000-02-001.001	0.00	23.71	0.00	23.71	0.00	0.00	0.00	23.71
27-2000-02-003.000	0.00	0.00	68.89	68.89	0.00	0.00	0.00	68.89
27-2000-02-004.000	0.00	0.00	105.99	105.99	0.00	0.00	0.00	105.99
27-2000-03-002.000	0.00	0.00	150.65	150.65	0.00	0.00	0.00	150.65
27-2000-03-005.000	0.00	3.34	0.00	3.34	0.00	0.00	0.00	3.34

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2000-03-011.000	0.00	0.00	32.08	32.08	0.00	0.00	0.00	32.08
27-2000-04-001.000	0.00	0.00	80.70	80.70	0.00	0.00	0.00	80.70
27-2000-04-003.000	0.00	0.00	91.75	91.75	0.00	0.00	0.00	91.75
27-2000-04-006.000	0.00	0.00	34.76	34.76	0.00	0.00	0.00	34.76
27-2000-04-007.000	0.00	0.00	45.93	45.93	0.00	0.00	0.00	45.93
27-2100-01-001.000	0.00	0.00	131.33	131.33	0.00	0.00	0.00	131.33
27-2100-01-003.000	0.00	0.00	120.09	120.09	0.00	0.00	0.00	120.09
27-2100-01-004.000	0.00	0.00	14.13	14.13	0.00	0.00	0.00	14.13
27-2100-02-001.000	0.00	0.00	78.42	78.42	0.00	0.00	0.00	78.42
27-2100-02-001.001	0.00	0.00	128.16	128.16	0.00	0.00	0.00	128.16
27-2100-03-001.000	0.00	0.00	67.83	67.83	0.00	0.00	0.00	67.83
27-2100-03-004.000	0.00	0.00	176.66	176.66	0.00	0.00	0.00	176.66
27-2100-04-002.000	0.00	0.00	140.83	140.83	0.00	0.00	0.00	140.83
27-2100-04-004.000	0.00	0.00	238.49	238.49	0.00	0.00	0.00	238.49
27-2200-01-001.000	0.00	0.00	61.10	61.10	0.00	0.00	0.00	61.10
27-2200-01-004.000	0.00	0.00	181.39	181.39	0.00	0.00	0.00	181.39
27-2200-01-005.000	0.00	0.00	70.66	70.66	0.00	0.00	0.00	70.66
27-2200-02-001.000	0.00	0.00	211.99	211.99	0.00	0.00	0.00	211.99
27-2200-02-002.002	0.00	0.00	28.09	28.09	0.00	0.00	0.00	28.09
27-2200-02-002.003	0.00	0.00	97.87	97.87	0.00	0.00	0.00	97.87
27-2200-03-001.000	0.00	0.00	17.66	17.66	0.00	0.00	0.00	17.66
27-2200-03-002.000	0.00	0.00	70.66	70.66	0.00	0.00	0.00	70.66
27-2200-03-007.001	0.00	0.00	29.29	29.29	0.00	0.00	0.00	29.29
27-2200-04-001.000	0.00	0.00	95.69	95.69	0.00	0.00	0.00	95.69
27-2200-04-001.001	0.00	0.00	95.69	95.69	0.00	0.00	0.00	95.69
27-2200-04-003.000	0.00	0.00	64.76	64.76	0.00	0.00	0.00	64.76
27-2300-02-002.000	0.00	0.00	48.74	48.74	0.00	0.00	0.00	48.74

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2300-03-001.000	0.00	0.00	119.21	119.21	0.00	0.00	0.00	119.21
27-2300-03-004.002	0.00	0.00	29.18	29.18	0.00	0.00	0.00	29.18
27-2300-03-004.003	0.00	0.00	26.01	26.01	0.00	0.00	0.00	26.01
27-2600-02-001.000	0.00	0.00	36.83	36.83	0.00	0.00	0.00	36.83
27-2600-02-002.000	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
27-2600-02-002.001	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
27-2600-02-003.000	0.00	0.00	28.81	28.81	0.00	0.00	0.00	28.81
27-2600-02-004.000	0.00	0.00	18.92	18.92	0.00	0.00	0.00	18.92
27-2700-01-001.000	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
27-2700-01-001.001	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
27-2700-01-002.000	0.00	0.00	150.39	150.39	0.00	0.00	0.00	150.39
27-2700-01-003.000	0.00	0.00	35.33	35.33	0.00	0.00	0.00	35.33
27-2700-01-004.000	0.00	0.00	35.12	35.12	0.00	0.00	0.00	35.12
27-2700-02-005.000	0.00	3.58	0.00	3.58	0.00	0.00	0.00	3.58
27-2700-02-006.001	0.00	0.00	62.27	62.27	0.00	0.00	0.00	62.27
27-2700-02-007.000	0.00	0.00	88.33	88.33	0.00	0.00	0.00	88.33
27-2700-02-008.000	0.00	0.00	33.56	33.56	0.00	0.00	0.00	33.56
27-2700-03-001.000	0.00	0.00	192.79	192.79	0.00	0.00	0.00	192.79
27-2700-03-002.000	0.00	0.00	127.39	127.39	0.00	0.00	0.00	127.39
27-2700-04-001.000	0.00	0.00	20.67	20.67	0.00	0.00	0.00	20.67
27-2700-04-002.000	0.00	0.00	89.50	89.50	0.00	0.00	0.00	89.50
27-2700-04-003.000	0.00	0.00	141.33	141.33	0.00	0.00	0.00	141.33
27-2800-01-001.001	0.00	0.00	273.04	273.04	0.00	0.00	0.00	273.04
27-2800-02-001.000	0.00	0.00	282.65	282.65	0.00	0.00	0.00	282.65
27-2800-03-001.000	0.00	0.00	139.56	139.56	0.00	0.00	0.00	139.56
27-2800-03-002.000	0.00	0.00	56.95	56.95	0.00	0.00	0.00	56.95
27-2800-04-001.000	0.00	19.65	17.86	37.51	0.00	0.00	0.00	37.51

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-2800-04-002.000	0.00	0.00	106.75	106.75	0.00	0.00	0.00	106.75
27-2800-04-002.001	0.00	0.00	26.53	26.53	0.00	0.00	0.00	26.53
27-2800-04-004.000	0.00	0.00	70.66	70.66	0.00	0.00	0.00	70.66
27-2800-04-005.000	0.00	0.00	53.00	53.00	0.00	0.00	0.00	53.00
27-2900-01-001.000	0.00	140.61	127.83	268.44	0.00	0.00	0.00	268.44
27-2900-01-003.000	0.00	0.00	67.13	67.13	0.00	0.00	0.00	67.13
27-2900-04-001.000	0.00	0.00	53.26	53.26	0.00	0.00	0.00	53.26
27-2900-04-001.001	0.00	0.00	30.33	30.33	0.00	0.00	0.00	30.33
27-3300-01-002.000	0.00	0.00	76.63	76.63	0.00	0.00	0.00	76.63
27-3400-01-003.000	0.00	0.00	26.98	26.98	0.00	0.00	0.00	26.98
27-3400-02-001.000	0.00	0.00	56.19	56.19	0.00	0.00	0.00	56.19
27-3400-02-001.001	0.00	5.60	0.00	5.60	0.00	0.00	0.00	5.60
27-3400-02-002.000	0.00	0.00	36.30	36.30	0.00	0.00	0.00	36.30
Total :	0.00	349.33	12,428.18	12,777.51	0.00	0.00	0.00	12,777.51
Special Assessment Unit -14-401-2018 : P								
18-3300-01-002.000	0.00	0.00	71.55	71.55	0.00	0.00	0.00	71.55
18-3300-01-004.000	0.00	0.00	63.51	63.51	0.00	0.00	0.00	63.51
18-3300-01-006.000	0.00	0.00	57.47	57.47	0.00	0.00	0.00	57.47
18-3300-02-001.000	0.00	0.00	14.37	14.37	0.00	0.00	0.00	14.37
18-3300-02-004.000	0.00	0.00	22.00	22.00	0.00	0.00	0.00	22.00
18-3400-01-001.000	0.00	0.00	92.62	92.62	0.00	0.00	0.00	92.62
18-3400-01-002.000	0.00	0.00	110.44	110.44	0.00	0.00	0.00	110.44
18-3400-01-003.000	0.00	0.00	96.83	96.83	0.00	0.00	0.00	96.83
18-3400-01-003.001	0.00	0.00	20.84	20.84	0.00	0.00	0.00	20.84
18-3400-02-002.000	0.00	0.00	32.71	32.71	0.00	0.00	0.00	32.71
18-3400-02-002.002	0.00	0.00	33.42	33.42	0.00	0.00	0.00	33.42
18-3400-02-006.000	0.00	0.00	116.01	116.01	0.00	0.00	0.00	116.01

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
18-3400-03-001.000	0.00	0.00	19.20	19.20	0.00	0.00	0.00	19.20
18-3400-03-002.002	0.00	0.00	22.54	22.54	0.00	0.00	0.00	22.54
18-3400-04-002.000	0.00	0.00	72.79	72.79	0.00	0.00	0.00	72.79
18-3500-01-001.000	0.00	0.00	74.69	74.69	0.00	0.00	0.00	74.69
18-3500-01-002.000	0.00	0.00	149.39	149.39	0.00	0.00	0.00	149.39
18-3500-02-001.000	0.00	0.00	283.62	283.62	0.00	0.00	0.00	283.62
18-3500-03-001.000	0.00	0.00	40.58	40.58	0.00	0.00	0.00	40.58
18-3500-03-002.005	0.00	0.00	20.50	20.50	0.00	0.00	0.00	20.50
18-3500-03-006.000	0.00	0.00	55.92	55.92	0.00	0.00	0.00	55.92
18-3500-04-001.000	0.00	0.00	46.79	46.79	0.00	0.00	0.00	46.79
18-3600-01-002.000	0.00	0.00	79.78	79.78	0.00	0.00	0.00	79.78
18-3600-02-001.000	0.00	0.00	74.25	74.25	0.00	0.00	0.00	74.25
18-3600-02-001.001	0.00	0.00	35.73	35.73	0.00	0.00	0.00	35.73
18-3600-04-002.000	0.00	0.00	14.09	14.09	0.00	0.00	0.00	14.09
Total :	0.00	0.00	1,721.64	1,721.64	0.00	0.00	0.00	1,721.64
Special Assessment Unit -14-402-2018 : P								
27-0600-04-002.000	0.00	0.00	45.14	45.14	0.00	0.00	0.00	45.14
27-0600-04-005.000	0.00	0.00	41.42	41.42	0.00	0.00	0.00	41.42
27-0600-04-005.002	0.00	0.00	35.29	35.29	0.00	0.00	0.00	35.29
27-0600-04-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
27-0700-01-003.000	0.00	0.00	14.51	14.51	0.00	0.00	0.00	14.51
27-0700-02-003.000	0.00	77.54	70.48	148.02	0.00	0.00	0.00	148.02
27-0700-02-004.000	0.00	0.00	19.62	19.62	0.00	0.00	0.00	19.62
27-0700-02-004.001	0.00	0.00	104.51	104.51	0.00	0.00	0.00	104.51
27-0700-03-001.000	0.00	0.00	129.98	129.98	0.00	0.00	0.00	129.98
27-0700-03-001.002	0.00	0.00	36.77	36.77	0.00	0.00	0.00	36.77
27-0700-04-002.000	0.00	0.00	36.24	36.24	0.00	0.00	0.00	36.24

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-1800-01-002.000	0.00	0.00	24.27	24.27	0.00	0.00	0.00	24.27
27-1800-02-002.000	0.00	0.00	72.03	72.03	0.00	0.00	0.00	72.03
27-1800-02-003.000	0.00	0.00	64.33	64.33	0.00	0.00	0.00	64.33
27-1800-02-003.003	0.00	0.00	25.64	25.64	0.00	0.00	0.00	25.64
27-1800-02-003.004	0.00	0.00	31.12	31.12	0.00	0.00	0.00	31.12
27-1800-03-002.002	0.00	0.00	16.97	16.97	0.00	0.00	0.00	16.97
27-1800-03-004.000	0.00	0.00	13.01	13.01	0.00	0.00	0.00	13.01
27-1800-03-004.003	0.00	0.00	205.47	205.47	0.00	0.00	0.00	205.47
27-1800-04-002.000	0.00	0.00	28.06	28.06	0.00	0.00	0.00	28.06
27-1900-01-002.001	0.00	0.00	14.00	14.00	0.00	0.00	0.00	14.00
27-1900-01-002.003	0.00	0.00	184.97	184.97	0.00	0.00	0.00	184.97
27-1900-01-003.000	0.00	0.00	96.56	96.56	0.00	0.00	0.00	96.56
27-1900-01-003.001	0.00	0.00	96.56	96.56	0.00	0.00	0.00	96.56
27-1900-02-001.000	0.00	0.00	19.61	19.61	0.00	0.00	0.00	19.61
27-1900-02-002.000	0.00	0.00	70.56	70.56	0.00	0.00	0.00	70.56
27-1900-02-002.001	0.00	0.00	214.28	214.28	0.00	0.00	0.00	214.28
27-1900-04-001.000	0.00	0.00	134.87	134.87	0.00	0.00	0.00	134.87
27-1900-04-002.000	0.00	0.00	50.65	50.65	0.00	0.00	0.00	50.65
27-2000-02-003.000	0.00	0.00	56.40	56.40	0.00	0.00	0.00	56.40
27-2000-02-004.000	0.00	0.00	124.26	124.26	0.00	0.00	0.00	124.26
27-2000-03-002.000	0.00	0.00	144.81	144.81	0.00	0.00	0.00	144.81
27-2000-03-005.000	0.00	4.41	0.00	4.41	0.00	0.00	0.00	4.41
Total :	0.00	84.15	2,222.39	2,306.54	0.00	0.00	0.00	2,306.54
Special Assessment Unit -14-500-2017 : V								
34-1005-02-001.000	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21
Total :	2.46	0.00	0.00	2.46	0.00	0.00	0.25	2.21

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -14-500-2018 : V								
34-0312-01-013.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-0312-01-014.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-0312-01-015.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-1000-02-001.002	0.00	0.00	12.55	12.55	0.00	0.00	0.00	12.55
34-1000-04-002.000	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00
34-1005-02-001.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
34-1100-02-006.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
80-0003-17-001.000	0.00	3.79	0.00	3.79	0.00	0.00	0.00	3.79
Total :	0.00	16.79	12.55	29.34	0.00	0.00	0.00	29.34
Special Assessment Unit -14-501-2018 : V								
44-0300-01-003.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-0300-02-003.000	0.00	2.10	0.00	2.10	0.00	0.00	0.00	2.10
44-1000-01-002.001	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1100-01-004.000	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1100-04-002.002	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1100-04-002.006	0.00	2.20	0.00	2.20	0.00	0.00	0.00	2.20
44-1500-02-003.001	0.00	0.00	39.89	39.89	0.00	0.00	0.00	39.89
80-0003-18-001.000	0.00	91.25	86.90	178.15	0.00	0.00	0.00	178.15
Total :	0.00	104.35	126.79	231.14	0.00	0.00	0.00	231.14
Special Assessment Unit -17-180 : SOUTHW								
46-0203-01-031.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-01-032.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-01-033.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-01-034.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-01-035.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0203-01-036.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-01-039.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-01-040.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-03-005.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-03-006.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-04-006.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-04-007.000	0.00	209.24	190.21	399.45	0.00	7.83	0.00	391.62
46-0203-04-008.000	0.00	0.00	190.21	190.21	0.00	3.73	0.00	186.48
46-0203-04-009.000	0.00	190.22	0.00	190.22	0.00	3.73	0.00	186.49
Total :	0.00	399.46	2,472.73	2,872.19	0.00	56.32	0.00	2,815.87
Special Assessment Unit -17-210 A : TREB								
46-0303-01-046.000	0.00	0.00	47.52	47.52	0.00	0.93	0.00	46.59
46-0303-01-048.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
46-0303-01-051.000	0.00	0.00	80.91	80.91	0.00	1.59	0.00	79.32
Total :	0.00	0.00	209.34	209.34	0.00	4.11	0.00	205.23
Special Assessment Unit -17-220 : BERRYM								
46-0207-01-004.000	0.00	0.00	37.24	37.24	0.00	0.00	0.00	37.24
46-0207-01-006.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-01-007.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-01-008.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-01-009.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-01-011.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-01-013.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-01-014.000	0.00	0.00	129.24	129.24	0.00	2.53	0.00	126.71
46-0207-01-015.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-02-001.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0207-02-002.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-02-003.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-02-005.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-02-007.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-02-009.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-02-012.000	0.00	53.53	0.00	53.53	0.00	2.46	0.00	51.07
46-0207-02-015.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-001.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-002.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-003.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-006.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-008.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-009.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-015.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-016.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-017.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-018.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0207-03-019.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0308-01-002.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0308-01-003.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0308-01-004.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0308-01-005.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
46-0308-04-001.001	0.00	-119.59	0.00	-119.59	0.00	-2.34	0.00	-117.25
46-0308-04-004.000	0.00	0.00	119.57	119.57	0.00	2.34	0.00	117.23
Total :	0.00	-66.06	3,753.58	3,687.52	0.00	72.85	0.00	3,614.67
Special Assessment Unit -19-2017-2NDH :								
35-0800-02-001.001	16.83	0.00	0.00	16.83	0.00	0.33	1.68	14.82

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-3400-01-007.000	71.07	0.00	0.00	71.07	0.00	1.41	7.11	62.55
Total :	87.90	0.00	0.00	87.90	0.00	1.74	8.79	77.37
Special Assessment Unit -19-2018 : HEALT								
28-0200-04-003.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
35-0100-04-009.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
35-1300-03-007.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
36-0900-01-005.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
37-0200-02-005.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
37-0300-04-016.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
37-0500-02-001.003	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
37-2303-03-006.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
38-1000-04-001.001	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
46-0501-05-017.000	0.00	35.07	31.88	66.95	0.00	1.32	0.00	65.63
46-2200-03-005.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
47-1900-01-011.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
47-2000-02-002.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
47-3000-04-017.000	0.00	0.00	31.88	31.88	0.00	0.63	0.00	31.25
47-3400-01-007.000	0.00	35.07	31.88	66.95	0.00	1.32	0.00	65.63
48-3607-05-006.000	0.00	16.83	0.00	16.83	0.00	0.33	0.00	16.50
Total :	0.00	137.46	382.56	520.02	0.00	10.26	0.00	509.76
Special Assessment Unit -19-2018-2NDH :								
25-2900-02-017.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
25-3000-04-006.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
25-3400-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
26-2806-01-011.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
27-3000-03-019.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
27-3000-04-001.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
27-3300-01-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
28-0800-02-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-1400-02-006.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-1500-04-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2600-01-002.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
28-2900-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
34-1100-02-001.004	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
34-2400-04-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-0100-04-009.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1000-01-009.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1000-01-010.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
35-1100-04-008.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1200-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1300-03-007.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-1400-02-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-1400-02-005.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2000-02-009.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2300-04-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
35-2500-01-004.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
35-2600-04-001.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
36-0300-03-004.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
36-0600-03-007.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
36-0700-03-025.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
36-0800-01-004.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
36-1800-03-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
36-2900-03-012.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3000-02-003.000	0.00	0.00	62.50	62.50	0.00	0.00	0.00	62.50
37-0100-03-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0100-03-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-0100-03-010.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-0400-02-004.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-0603-01-009.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-0700-04-001.005	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-0800-03-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1000-02-009.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
37-1304-01-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1304-02-010.001	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-1400-03-003.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-1402-03-005.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2300-01-006.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-2402-01-006.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2403-02-003.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-2404-01-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-3500-04-013.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
37-3600-01-017.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
37-3600-02-012.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-0400-03-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1000-04-001.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1500-02-007.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-1800-02-010.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
38-1800-03-012.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2000-02-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2000-02-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
38-2000-04-006.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2200-02-006.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-2500-02-001.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-2700-01-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2700-03-007.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2800-03-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2800-04-005.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-2800-04-005.016	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
38-3000-02-007.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3100-01-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
38-3100-02-012.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
44-1100-03-006.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0200-02-002.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-0700-03-002.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-0900-01-004.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-1000-03-015.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
45-1100-04-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1100-04-008.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
45-1300-01-005.004	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
45-1300-03-001.004	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-1300-03-004.007	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
45-1600-02-004.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
46-0503-01-003.005	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-0607-02-003.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-1804-01-005.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
46-2400-01-014.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
46-2500-04-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2600-04-001.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
47-0900-03-017.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-0900-03-031.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1200-01-004.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
47-1600-04-001.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
47-1700-04-007.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-1900-01-017.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-2000-02-002.000	0.00	0.00	63.76	63.76	0.00	1.26	0.00	62.50
47-2000-04-001.000	0.00	0.00	12.76	12.76	0.00	0.26	0.00	12.50
47-2200-02-009.000	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
47-2500-03-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-0300-02-006.002	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0300-03-001.000	0.00	0.00	114.76	114.76	0.00	2.26	0.00	112.50
48-0500-04-003.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0600-03-004.006	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-0700-02-001.002	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-0700-02-001.003	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-0800-04-005.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-1000-03-020.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-1300-03-002.001	0.00	0.00	3.06	3.06	0.00	0.06	0.00	3.00
48-1500-01-004.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2100-01-004.003	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2200-03-005.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-2800-04-003.001	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
48-3600-02-016.000	0.00	0.00	15.30	15.30	0.00	0.30	0.00	15.00
Total :	0.00	0.00	2,476.58	2,476.58	0.00	47.58	0.00	2,429.00

Special Assessment Unit -19-820 : HEALTH

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-0300-02-001.003	7.72	0.00	0.00	7.72	0.00	0.00	0.77	6.95
Total :	7.72	0.00	0.00	7.72	0.00	0.00	0.77	6.95
Special Assessment Unit -21-730 : RIDGEW								
37-1912-03-004.000	17.02	0.00	0.00	17.02	0.00	0.97	1.70	14.35
Total :	17.02	0.00	0.00	17.02	0.00	0.97	1.70	14.35
Special Assessment Unit -21-762 : BATH T								
37-1912-02-009.000	181.55	0.00	0.00	181.55	0.00	0.00	18.16	163.40
Total :	181.55	0.00	0.00	181.55	0.00	0.00	18.16	163.39
Special Assessment Unit -22-116 : PERRY								
47-0710-14-009.000	210.82	0.00	0.00	210.82	0.00	0.00	21.08	189.74
Total :	210.82	0.00	0.00	210.82	0.00	0.00	21.08	189.74
Special Assessment Unit -22-200 : PERRY								
47-0711-05-007.001	0.24	0.00	0.00	0.24	0.00	0.00	0.02	0.22
47-0711-15-013.000	1.47	0.00	0.00	1.47	0.00	0.00	0.15	1.32
Total :	1.71	0.00	0.00	1.71	0.00	0.00	0.17	1.54
Special Assessment Unit -22-201 : PERRY								
47-0711-05-007.001	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
47-0711-15-013.000	1.08	0.00	0.00	1.08	0.00	0.00	0.11	0.97
Total :	2.11	0.00	0.00	2.11	0.00	0.00	0.21	1.90
Special Assessment Unit -22-202 : PERRY								
47-0711-05-007.001	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
47-0711-15-013.000	0.72	0.00	0.00	0.72	0.00	0.00	0.07	0.65
Total :	1.75	0.00	0.00	1.75	0.00	0.00	0.18	1.57
Special Assessment Unit -22-203 : PERRY								

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-14-009.000	5.88	0.00	0.00	5.88	0.00	0.00	0.59	5.29
47-0711-05-007.001	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
47-0711-15-013.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
Total :	7.39	0.00	0.00	7.39	0.00	0.00	0.74	6.65
Special Assessment Unit -22-204 : PERRY								
47-0806-08-012.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
Total :	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
Special Assessment Unit -22-205 : PERRY								
47-0710-14-009.000	7.99	0.00	0.00	7.99	0.00	0.00	0.80	7.19
47-0711-05-007.001	1.39	0.00	0.00	1.39	0.00	0.00	0.14	1.25
47-0711-15-002.000	0.18	0.00	0.00	0.18	0.00	0.00	0.02	0.16
47-0711-15-003.000	0.09	0.00	0.00	0.09	0.00	0.00	0.01	0.08
47-0711-15-004.000	9.95	0.00	0.00	9.95	0.00	0.00	1.00	8.96
Total :	19.60	0.00	0.00	19.60	0.00	0.00	1.96	17.64
Special Assessment Unit -22-208 : PERRY								
47-0806-08-012.000	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
Total :	0.40	0.00	0.00	0.40	0.00	0.00	0.04	0.36
Special Assessment Unit -22-209 : PERRY								
47-0711-05-007.001	1.55	0.00	0.00	1.55	0.00	0.16	0.16	1.24
47-0711-15-001.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
47-0711-15-002.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
47-0711-15-003.000	9.01	0.00	0.00	9.01	0.00	0.15	0.90	7.96
47-0711-15-004.000	0.34	0.00	0.00	0.34	0.00	0.00	0.03	0.31
Total :	11.53	0.00	0.00	11.53	0.00	0.31	1.15	10.07
Special Assessment Unit -22-212 : PERRY								

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-08-012.000	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
Total :	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
Special Assessment Unit -22-213 : PERRY								
47-0711-05-007.001	1.55	0.00	0.00	1.55	0.00	0.16	0.16	1.24
47-0711-15-001.000	9.50	0.00	0.00	9.50	0.00	0.16	0.95	8.39
47-0711-15-002.000	0.30	0.00	0.00	0.30	0.00	0.00	0.03	0.27
47-0711-15-003.000	9.04	0.00	0.00	9.04	0.00	0.14	0.90	8.00
47-0711-15-004.000	9.50	0.00	0.00	9.50	0.00	0.16	0.95	8.39
Total :	29.89	0.00	0.00	29.89	0.00	0.62	2.99	26.28
Special Assessment Unit -22-216 : PERRY								
47-0806-08-012.000	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
Total :	0.37	0.00	0.00	0.37	0.00	0.00	0.04	0.33
Special Assessment Unit -22-218 : PERRY								
47-0806-08-012.000	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
Total :	0.36	0.00	0.00	0.36	0.00	0.00	0.04	0.32
Special Assessment Unit -22-219 : PERRY								
47-0710-24-009.000	7.78	0.00	0.00	7.78	0.00	0.16	0.78	6.84
47-0711-05-007.001	1.55	0.00	0.00	1.55	0.00	0.16	0.16	1.24
47-0711-15-001.000	9.25	0.00	0.00	9.25	0.00	0.16	0.93	8.17
Total :	18.58	0.00	0.00	18.58	0.00	0.48	1.86	16.24
Special Assessment Unit -29-005 : AWD MC								
36-1301-10-007.000	269.89	0.00	0.00	269.89	0.00	0.00	26.99	242.90
Total :	269.89	0.00	0.00	269.89	0.00	0.00	26.99	242.90
Special Assessment Unit -29-006 : AWD SH								
46-1612-03-011.000	273.82	0.00	0.00	273.82	0.00	5.43	27.38	241.01

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	273.82	0.00	0.00	273.82	0.00	5.43	27.38	241.01
Special Assessment Unit -29-008 : AWD AL								
36-1903-01-002.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-1903-01-003.000	0.00	0.00	28.05	28.05	0.00	0.55	0.00	27.50
36-1903-01-004.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-01-011.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-01-014.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-1903-01-016.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-1903-01-017.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-1903-01-018.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-1903-03-002.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-03-003.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-03-004.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-03-006.000	0.00	0.00	162.47	162.47	0.00	3.19	0.00	159.28
36-1903-03-007.000	0.00	0.00	168.07	168.07	0.00	3.30	0.00	164.77
36-1903-03-008.000	0.00	0.00	150.06	150.06	0.00	2.94	0.00	147.12
36-1903-03-010.000	0.00	154.36	0.00	154.36	0.00	3.03	0.00	151.33
36-1903-03-012.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-03-013.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-03-014.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-03-015.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1903-03-018.000	0.00	0.00	145.04	145.04	0.00	2.84	0.00	142.20
36-1904-03-002.000	0.00	0.00	116.69	116.69	0.00	2.29	0.00	114.40
36-1904-03-008.000	0.00	0.00	147.70	147.70	0.00	2.90	0.00	144.80
36-1904-03-009.000	0.00	0.00	142.98	142.98	0.00	2.80	0.00	140.18
36-1904-03-011.000	0.00	0.00	134.72	134.72	0.00	2.64	0.00	132.08
36-1904-03-013.000	0.00	0.00	146.52	146.52	0.00	2.87	0.00	143.65

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1904-03-014.000	0.00	0.00	144.46	144.46	0.00	2.83	0.00	141.63
36-1904-03-016.000	0.00	0.00	138.84	138.84	0.00	2.72	0.00	136.12
36-1904-03-017.000	0.00	0.00	132.37	132.37	0.00	2.60	0.00	129.77
36-1904-03-020.000	0.00	0.00	143.27	143.27	0.00	2.81	0.00	140.46
36-1904-03-021.000	0.00	0.00	152.14	152.14	0.00	2.98	0.00	149.16
36-1904-03-022.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1904-03-023.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1904-03-025.000	0.00	0.00	147.70	147.70	0.00	2.90	0.00	144.80
36-1904-03-027.000	0.00	0.00	140.05	140.05	0.00	2.75	0.00	137.30
36-1904-03-028.000	0.00	0.00	142.66	142.66	0.00	2.80	0.00	139.86
36-1904-03-029.000	0.00	0.00	138.56	138.56	0.00	2.72	0.00	135.84
36-1904-03-030.000	0.00	0.00	130.87	130.87	0.00	2.57	0.00	128.30
36-1904-03-035.000	0.00	0.00	141.79	141.79	0.00	2.78	0.00	139.01
36-1904-03-038.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-1904-04-001.000	0.00	0.00	192.78	192.78	0.00	3.78	0.00	189.00
36-1904-04-001.001	0.00	0.00	102.45	102.45	0.00	2.01	0.00	100.44
36-2003-02-005.000	0.00	0.00	166.89	166.89	0.00	3.27	0.00	163.62
36-2003-02-006.000	0.00	0.00	141.99	141.99	0.00	2.78	0.00	139.21
36-2003-02-008.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2003-02-010.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2003-02-011.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2003-02-013.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2003-02-014.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2003-02-015.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2004-01-004.000	0.00	0.00	127.03	127.03	0.00	2.49	0.00	124.54
36-2004-01-007.000	0.00	0.00	175.76	175.76	0.00	3.45	0.00	172.31
36-2100-01-006.000	0.00	0.00	175.76	175.76	0.00	3.45	0.00	172.31

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-01-008.000	0.00	0.00	88.56	88.56	0.00	1.74	0.00	86.82
36-2100-01-009.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2100-01-010.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2100-01-013.000	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
36-2100-01-014.000	0.00	0.00	144.73	144.73	0.00	2.84	0.00	141.89
36-2100-01-017.000	0.00	0.00	184.61	184.61	0.00	3.62	0.00	180.99
36-2100-02-014.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2100-02-015.000	0.00	0.00	163.93	163.93	0.00	3.21	0.00	160.72
36-2100-02-016.001	0.00	0.00	152.14	152.14	0.00	2.98	0.00	149.16
36-2100-02-016.002	0.00	0.00	44.29	44.29	0.00	0.87	0.00	43.42
36-2100-02-017.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2100-03-001.001	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2100-03-004.000	0.00	0.00	30.90	30.90	0.00	0.61	0.00	30.29
36-2100-03-005.001	0.00	0.00	171.41	171.41	0.00	3.36	0.00	168.05
36-2100-03-008.000	0.00	0.00	104.01	104.01	0.00	3.04	0.00	100.97
36-2100-04-003.000	0.00	0.00	205.26	205.26	0.00	4.02	0.00	201.24
36-2100-04-004.000	0.00	0.00	155.09	155.09	0.00	3.04	0.00	152.05
36-2100-04-006.001	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2100-04-007.000	0.00	0.00	161.00	161.00	0.00	3.16	0.00	157.84
36-2100-04-007.001	0.00	0.00	149.18	149.18	0.00	2.93	0.00	146.25
36-2100-04-009.001	0.00	0.00	225.94	225.94	0.00	4.43	0.00	221.51
36-2100-04-010.002	0.00	0.00	163.93	163.93	0.00	3.21	0.00	160.72
36-2100-04-012.000	0.00	0.00	21.98	21.98	0.00	0.43	0.00	21.55
36-2100-04-013.001	0.00	0.00	156.43	156.43	0.00	3.07	0.00	153.36
36-2100-04-015.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2100-04-016.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2100-04-017.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2100-04-019.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2100-04-020.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2100-04-021.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2100-04-027.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2100-04-030.000	0.00	0.00	193.48	193.48	0.00	3.79	0.00	189.69
36-2202-04-001.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
36-2202-04-001.001	0.00	0.00	143.87	143.87	0.00	2.82	0.00	141.05
36-2202-04-002.000	0.00	0.00	152.14	152.14	0.00	2.98	0.00	149.16
36-2202-04-002.001	0.00	0.00	147.00	147.00	0.00	2.88	0.00	144.12
36-2202-04-004.000	0.00	0.00	132.93	132.93	0.00	2.61	0.00	130.32
36-2202-04-005.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
36-2203-02-003.000	0.00	0.00	132.93	132.93	0.00	2.61	0.00	130.32
36-2203-02-004.000	0.00	0.00	132.93	132.93	0.00	2.61	0.00	130.32
36-2203-02-005.000	0.00	0.00	131.46	131.46	0.00	2.58	0.00	128.88
36-2203-02-006.000	0.00	0.00	155.38	155.38	0.00	3.05	0.00	152.33
36-2203-02-007.000	0.00	0.00	127.33	127.33	0.00	2.50	0.00	124.83
36-2203-02-008.000	0.00	0.00	132.93	132.93	0.00	2.61	0.00	130.32
36-2203-02-009.000	0.00	0.00	139.72	139.72	0.00	2.74	0.00	136.98
36-2203-02-011.000	0.00	0.00	196.42	196.42	0.00	3.85	0.00	192.57
36-2203-02-012.001	0.00	0.00	150.95	150.95	0.00	2.96	0.00	147.99
36-2203-02-012.002	0.00	0.00	118.10	118.10	0.00	2.32	0.00	115.78
36-2203-02-012.003	0.00	0.00	171.33	171.33	0.00	3.36	0.00	167.97
36-2203-02-012.005	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2702-01-007.000	0.00	0.00	143.27	143.27	0.00	2.81	0.00	140.46
36-2702-01-008.000	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2702-01-009.000	0.00	0.00	28.05	28.05	0.00	0.55	0.00	27.50
36-2702-01-010.000	0.00	0.00	135.89	135.89	0.00	2.66	0.00	133.23

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2702-01-016.000	0.00	0.00	143.27	143.27	0.00	2.81	0.00	140.46
36-2702-01-017.000	0.00	0.00	143.27	143.27	0.00	2.81	0.00	140.46
36-2702-02-001.000	0.00	0.00	141.79	141.79	0.00	2.78	0.00	139.01
36-2702-02-002.000	18.60	0.00	0.00	18.60	0.00	1.71	1.86	15.03
36-2702-02-003.000	0.00	0.00	156.55	156.55	0.00	3.07	0.00	153.48
36-2702-02-005.000	0.00	0.00	153.31	153.31	0.00	3.01	0.00	150.30
36-2702-02-006.000	0.00	0.00	144.46	144.46	0.00	2.83	0.00	141.63
36-2702-02-007.000	0.00	0.00	139.14	139.14	0.00	2.73	0.00	136.41
36-2702-02-008.000	0.00	0.00	155.67	155.67	0.00	3.05	0.00	152.62
36-2702-02-012.000	0.00	0.00	146.24	146.24	0.00	2.87	0.00	143.37
36-2800-01-001.000	0.00	0.00	147.08	147.08	0.00	2.88	0.00	144.20
36-2800-01-002.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2800-01-004.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2800-01-005.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2800-01-006.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
36-2800-01-009.000	0.00	0.00	156.86	156.86	0.00	3.08	0.00	153.78
36-2800-01-012.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
36-2800-01-013.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
36-2800-01-014.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
36-2800-01-015.000	0.00	0.00	147.40	147.40	0.00	2.89	0.00	144.51
36-2800-01-020.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-021.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-022.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-023.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-024.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-025.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-026.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-027.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-028.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-030.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-031.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-032.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-033.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-034.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-035.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-036.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-037.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-038.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-040.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-041.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-042.000	0.00	0.00	17.42	17.42	0.00	0.36	0.00	17.06
36-2800-01-043.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-044.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-045.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-046.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-048.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-051.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-052.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-01-053.000	0.00	0.00	18.31	18.31	0.00	0.36	0.00	17.95
36-2800-03-003.000	0.00	0.00	149.18	149.18	0.00	2.93	0.00	146.25
36-2800-03-003.002	0.00	0.00	148.58	148.58	0.00	2.91	0.00	145.67
36-2800-03-003.003	0.00	0.00	152.14	152.14	0.00	2.98	0.00	149.16
36-2800-03-003.004	0.00	0.00	172.80	172.80	0.00	3.39	0.00	169.41
36-2800-03-003.005	0.00	0.00	133.52	133.52	0.00	2.62	0.00	130.90

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-003.007	0.00	0.00	35.41	35.41	0.00	0.69	0.00	34.72
36-2800-03-003.008	0.00	0.00	161.00	161.00	0.00	3.16	0.00	157.84
36-2800-03-005.000	0.00	0.00	535.86	535.86	0.00	10.51	0.00	525.35
36-2800-03-007.005	0.00	11.13	0.00	11.13	0.00	0.22	0.00	10.91
36-2800-04-001.000	0.00	0.00	407.61	407.61	0.00	7.99	0.00	399.62
36-2802-01-001.000	0.00	0.00	128.52	128.52	0.00	2.52	0.00	126.00
36-2802-01-003.000	0.00	0.00	133.52	133.52	0.00	2.62	0.00	130.90
36-2802-01-005.000	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2802-01-007.000	0.00	0.00	44.29	44.29	0.00	0.87	0.00	43.42
36-2802-01-011.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-011.001	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2802-01-011.002	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-012.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-013.000	0.00	0.00	22.14	22.14	0.00	0.43	0.00	21.71
36-2802-01-022.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-023.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-024.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-025.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-026.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-027.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-01-028.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-01-028.001	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-029.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-01-036.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-01-037.000	0.00	0.00	149.18	149.18	0.00	2.93	0.00	146.25
36-2802-02-001.000	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
36-2802-02-001.001	0.00	0.00	161.00	161.00	0.00	3.16	0.00	157.84

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-002.000	0.00	0.00	144.73	144.73	0.00	2.84	0.00	141.89
36-2802-02-003.000	0.00	0.00	144.73	144.73	0.00	2.84	0.00	141.89
36-2802-02-004.000	0.00	0.00	144.73	144.73	0.00	2.84	0.00	141.89
36-2802-02-005.002	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-02-005.003	0.00	0.00	36.89	36.89	0.00	0.72	0.00	36.17
36-2802-02-006.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-02-007.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-02-008.000	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
36-2802-02-008.001	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2802-02-009.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-02-009.001	0.00	32.49	29.52	62.01	0.00	1.22	0.00	60.79
36-2802-02-010.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-02-011.000	0.00	0.00	14.76	14.76	0.00	0.29	0.00	14.47
36-2802-02-013.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-014.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-018.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-023.000	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2802-02-025.000	0.00	0.00	146.24	146.24	0.00	2.87	0.00	143.37
36-2802-02-026.000	0.00	0.00	174.28	174.28	0.00	3.42	0.00	170.86
36-2802-02-027.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-028.000	0.00	0.00	144.73	144.73	0.00	2.84	0.00	141.89
36-2802-02-029.000	0.00	0.00	166.89	166.89	0.00	3.27	0.00	163.62
36-2802-02-031.000	0.00	0.00	130.00	130.00	0.00	2.55	0.00	127.45
36-2802-02-032.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-02-033.000	0.00	128.75	0.00	128.75	0.00	2.52	0.00	126.23
36-2802-02-033.001	0.00	16.25	14.76	31.01	0.00	0.61	0.00	30.40
36-2802-02-034.000	0.00	0.00	152.14	152.14	0.00	2.98	0.00	149.16

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-02-035.000	167.37	0.00	152.14	319.51	0.00	6.26	16.74	296.51
36-2802-02-037.000	0.00	0.00	149.18	149.18	0.00	2.93	0.00	146.25
36-2802-02-038.000	0.00	2.71	123.11	125.82	0.00	2.71	0.00	123.11
36-2802-02-039.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-040.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-041.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-042.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2802-02-043.000	0.00	0.00	129.69	129.69	0.00	2.54	0.00	127.15
36-2802-02-044.000	0.00	0.00	130.57	130.57	0.00	2.56	0.00	128.01
36-2802-02-046.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-02-048.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-02-049.000	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2802-02-051.000	0.00	0.00	127.03	127.03	0.00	2.49	0.00	124.54
36-2802-02-052.000	0.00	0.00	150.95	150.95	0.00	2.96	0.00	147.99
36-2802-02-053.000	0.00	0.00	184.31	184.31	0.00	3.61	0.00	180.70
36-2802-03-001.000	0.00	0.00	171.68	171.68	0.00	3.37	0.00	168.31
36-2802-03-004.000	0.00	0.00	132.93	132.93	0.00	2.61	0.00	130.32
36-2802-03-005.000	0.00	0.00	161.00	161.00	0.00	3.16	0.00	157.84
36-2802-03-006.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
36-2802-03-007.000	0.00	0.00	127.03	127.03	0.00	2.49	0.00	124.54
36-2802-03-009.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2802-03-016.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-03-017.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-04-002.000	0.00	0.00	124.36	124.36	0.00	2.44	0.00	121.92
36-2802-04-003.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-04-009.000	0.00	0.00	24.80	24.80	0.00	0.49	0.00	24.31
36-2802-04-010.000	0.00	0.00	132.63	132.63	0.00	2.60	0.00	130.03

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2802-04-013.000	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2802-04-014.000	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2802-04-017.000	0.00	0.00	148.90	148.90	0.00	2.92	0.00	145.98
36-2802-04-018.000	0.00	0.00	143.87	143.87	0.00	2.82	0.00	141.05
36-2802-04-021.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-04-022.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-04-025.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-04-029.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-04-030.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2802-04-031.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2900-02-002.002	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2900-02-003.000	0.00	0.00	295.42	295.42	0.00	5.79	0.00	289.63
36-2900-02-003.003	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2900-02-003.004	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2900-02-003.005	0.00	0.00	178.70	178.70	0.00	3.50	0.00	175.20
36-2900-02-003.006	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2900-02-003.008	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
36-2900-02-003.009	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-2900-02-009.001	0.00	0.00	194.94	194.94	0.00	3.82	0.00	191.12
36-2901-01-002.000	0.00	0.00	230.88	230.88	0.00	4.53	0.00	226.35
36-2901-01-004.000	0.00	0.00	156.55	156.55	0.00	3.07	0.00	153.48
36-2901-01-005.000	0.00	0.00	139.82	139.82	0.00	2.74	0.00	137.08
36-2901-01-009.000	0.00	0.00	131.46	131.46	0.00	2.58	0.00	128.88
36-2901-01-010.000	0.00	0.00	131.46	131.46	0.00	2.58	0.00	128.88
36-2901-01-011.000	0.00	0.00	122.60	122.60	0.00	2.40	0.00	120.20
36-2901-01-012.000	0.00	0.00	120.54	120.54	0.00	2.36	0.00	118.18
36-2901-01-013.000	0.00	0.00	132.93	132.93	0.00	2.61	0.00	130.32

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-01-014.000	0.00	0.00	186.09	186.09	0.00	3.65	0.00	182.44
36-2901-01-016.000	0.00	0.00	128.22	128.22	0.00	2.51	0.00	125.71
36-2901-01-017.000	0.00	0.00	323.37	323.37	0.00	6.34	0.00	317.03
36-2901-01-020.000	0.00	160.88	146.24	307.12	0.00	6.03	0.00	301.09
36-2901-01-022.000	0.00	0.00	127.93	127.93	0.00	2.51	0.00	125.42
36-2901-01-023.000	0.00	0.00	154.49	154.49	0.00	3.03	0.00	151.46
36-2901-01-024.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2901-02-001.000	0.00	0.00	74.69	74.69	0.00	1.46	0.00	73.23
36-2901-02-001.001	0.00	0.00	158.03	158.03	0.00	3.10	0.00	154.93
36-2901-02-003.000	0.00	0.00	41.31	41.31	0.00	0.81	0.00	40.50
36-2901-02-004.000	0.00	0.00	143.27	143.27	0.00	2.81	0.00	140.46
36-2901-02-005.001	0.00	0.00	35.41	35.41	0.00	0.69	0.00	34.72
36-2901-02-008.000	0.00	0.00	152.14	152.14	0.00	2.98	0.00	149.16
36-2901-03-001.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2901-03-003.001	0.00	0.00	144.46	144.46	0.00	2.83	0.00	141.63
36-2901-04-001.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-04-001.001	0.00	0.00	35.41	35.41	0.00	0.69	0.00	34.72
36-2901-04-004.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-04-005.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-04-006.000	0.00	0.00	242.26	242.26	0.00	4.75	0.00	237.51
36-2901-06-005.000	0.00	0.00	143.27	143.27	0.00	2.81	0.00	140.46
36-2901-06-006.000	0.00	0.00	17.71	17.71	0.00	0.35	0.00	17.36
36-2901-06-007.000	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-06-009.000	0.00	0.00	17.71	17.71	0.00	0.35	0.00	17.36
36-2901-07-001.000	0.00	0.00	143.87	143.87	0.00	2.82	0.00	141.05
36-2901-07-002.000	0.00	0.00	46.64	46.64	0.00	0.91	0.00	45.73
36-2901-07-003.000	77.27	0.00	0.00	77.27	0.00	0.00	7.73	69.54

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2901-07-004.000	0.00	0.00	2.51	2.51	0.00	2.51	0.00	0.00
36-2901-07-005.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2901-07-006.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-2901-07-007.000	0.00	0.00	20.06	20.06	0.00	0.39	0.00	19.67
36-2901-07-007.001	0.00	0.00	22.14	22.14	0.00	0.43	0.00	21.71
36-2901-08-001.000	0.00	0.00	62.00	62.00	0.00	1.22	0.00	60.78
36-2901-08-002.000	0.00	0.00	156.55	156.55	0.00	3.07	0.00	153.48
36-2901-08-004.000	0.00	0.00	163.35	163.35	0.00	3.20	0.00	160.15
36-2901-08-005.002	0.00	0.00	125.57	125.57	0.00	2.46	0.00	123.11
36-2901-08-005.003	0.00	0.00	178.70	178.70	0.00	3.50	0.00	175.20
36-2901-08-005.004	0.00	131.48	131.46	262.94	0.00	5.16	0.00	257.78
36-3000-01-001.001	0.00	0.00	109.23	109.23	0.00	2.14	0.00	107.09
36-3000-01-001.002	0.00	0.00	181.66	181.66	0.00	3.56	0.00	178.10
36-3000-01-001.003	0.00	0.00	30.57	30.57	0.00	0.60	0.00	29.97
36-3000-01-001.005	0.00	0.00	225.94	225.94	0.00	4.43	0.00	221.51
36-3000-01-001.006	0.00	29.53	29.52	59.05	0.00	1.16	0.00	57.89
36-3000-01-001.007	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
36-3000-01-002.001	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
36-3000-01-002.002	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-3000-01-002.003	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-3000-01-002.004	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
36-3000-01-002.005	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
36-3000-01-003.002	0.00	0.00	140.05	140.05	0.00	2.75	0.00	137.30
36-3201-01-002.000	0.00	0.00	154.49	154.49	0.00	3.03	0.00	151.46
36-3201-01-007.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
36-3201-01-008.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
36-3201-01-010.000	0.00	0.00	212.14	212.14	0.00	4.16	0.00	207.98

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3201-01-010.001	0.00	0.00	36.38	36.38	0.00	0.71	0.00	35.67
36-3201-02-022.000	0.00	0.00	139.43	139.43	0.00	2.73	0.00	136.70
36-3201-02-023.000	0.00	0.00	104.79	104.79	0.00	2.05	0.00	102.74
36-3302-01-001.000	0.00	0.00	73.82	73.82	0.00	1.45	0.00	72.37
36-3302-01-002.000	0.00	0.00	196.42	196.42	0.00	3.85	0.00	192.57
36-3302-01-004.000	0.00	0.00	166.89	166.89	0.00	3.27	0.00	163.62
36-3302-02-001.000	0.00	0.00	236.19	236.19	0.00	4.63	0.00	231.56
36-3302-03-004.000	0.00	0.00	161.29	161.29	0.00	3.16	0.00	158.13
36-3302-03-005.000	0.00	0.00	138.25	138.25	0.00	2.71	0.00	135.54
36-3302-03-007.000	0.00	0.00	175.76	175.76	0.00	3.45	0.00	172.31
36-3302-03-008.000	0.00	0.00	35.41	35.41	0.00	0.69	0.00	34.72
36-3302-03-010.000	0.00	0.00	134.43	134.43	0.00	2.64	0.00	131.79
46-2206-01-005.000	0.00	0.00	154.67	154.67	0.00	3.03	0.00	151.64
46-2206-01-006.000	0.00	0.00	257.76	257.76	0.00	5.05	0.00	252.71
46-2206-01-007.000	0.00	0.00	141.76	141.76	0.00	2.78	0.00	138.98
46-2206-01-008.000	0.00	0.00	141.76	141.76	0.00	2.78	0.00	138.98
46-2206-01-010.000	152.59	0.00	138.72	291.31	0.00	5.68	15.26	270.37
46-2206-01-011.000	0.00	0.00	29.52	29.52	0.00	0.58	0.00	28.94
46-2206-01-012.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
46-2206-01-013.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
46-2206-02-003.000	0.00	0.00	262.13	262.13	0.00	5.14	0.00	256.99
46-2206-02-006.000	0.00	0.00	258.51	258.51	0.00	5.07	0.00	253.44
46-2206-02-009.000	0.00	0.00	138.25	138.25	0.00	2.71	0.00	135.54
46-2206-02-010.000	0.00	0.00	143.27	143.27	0.00	2.81	0.00	140.46
46-2206-03-001.000	0.00	0.00	137.36	137.36	0.00	2.69	0.00	134.67
46-2206-03-002.000	0.00	0.00	132.93	132.93	0.00	2.61	0.00	130.32
46-2206-03-003.000	0.00	0.00	124.74	124.74	0.00	2.45	0.00	122.29

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-2206-03-004.000	0.00	0.00	126.03	126.03	0.00	2.47	0.00	123.56
46-2206-03-006.000	0.00	0.00	140.32	140.32	0.00	2.75	0.00	137.57
Total :	415.83	667.58	42,452.28	43,535.69	0.00	857.09	41.58	42,637.02
Special Assessment Unit -29-009 : AWD BU								
46-0100-03-001.000	0.00	0.00	204.18	204.18	0.00	4.00	0.00	200.18
46-1100-01-006.000	0.00	0.00	1,727.93	1,727.93	0.00	33.88	0.00	1,694.05
46-1100-03-001.000	0.00	0.00	1,978.06	1,978.06	0.00	38.79	0.00	1,939.27
46-1100-03-004.001	0.00	0.00	2,392.82	2,392.82	0.00	46.92	0.00	2,345.90
46-1100-04-001.001	0.00	0.00	1,250.64	1,250.64	0.00	24.52	0.00	1,226.12
Total :	0.00	0.00	7,553.63	7,553.63	0.00	148.11	0.00	7,405.52
Special Assessment Unit -29-010 : AWD SH								
46-2200-02-013.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2200-02-014.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2200-03-001.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-004.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-006.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-007.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-008.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-010.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-011.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-013.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-015.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-016.000	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
46-2208-03-021.000	0.00	6.05	280.34	286.39	0.00	11.55	0.00	274.84
46-2208-03-022.001	0.00	0.00	280.34	280.34	0.00	5.50	0.00	274.84
Total :	0.00	6.05	3,924.76	3,930.81	0.00	83.05	0.00	3,847.76

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -29-011 : AWD SP								
36-1200-01-004.000	0.00	0.00	272.56	272.56	0.00	5.34	0.00	267.22
36-1200-04-001.002	0.00	0.00	272.56	272.56	0.00	5.34	0.00	267.22
37-0503-02-001.000	0.00	0.00	198.31	198.31	0.00	3.89	0.00	194.42
37-0503-02-003.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-02-004.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-02-005.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0503-02-010.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-02-011.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0503-02-012.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0503-02-014.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0503-03-005.000	0.00	185.68	50.00	235.68	0.00	3.64	0.00	232.04
37-0503-03-010.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-03-011.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0503-03-012.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0503-03-013.000	0.00	0.00	161.87	161.87	0.00	3.17	0.00	158.70
37-0503-03-014.000	0.00	0.00	23.05	23.05	0.00	0.45	0.00	22.60
37-0603-01-006.000	0.00	0.00	191.85	191.85	0.00	3.76	0.00	188.09
37-0604-01-001.000	0.00	0.00	62.72	62.72	0.00	1.23	0.00	61.49
37-0604-01-002.000	0.00	0.00	59.96	59.96	0.00	1.18	0.00	58.78
37-0604-01-005.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-01-006.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-01-009.000	0.00	0.00	173.40	173.40	0.00	3.40	0.00	170.00
37-0604-01-010.000	0.00	0.00	214.91	214.91	0.00	4.21	0.00	210.70
37-0604-01-012.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-01-014.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-01-015.000	0.00	185.68	168.79	354.47	0.00	6.95	0.00	347.52

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0604-01-018.000	0.00	211.05	191.85	402.90	0.00	7.90	0.00	395.00
37-0604-01-020.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-02-003.000	0.00	0.00	219.52	219.52	0.00	4.30	0.00	215.22
37-0604-02-005.000	0.00	0.00	212.61	212.61	0.00	4.17	0.00	208.44
37-0604-02-007.000	0.00	0.00	166.48	166.48	0.00	3.26	0.00	163.22
37-0604-02-008.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-02-010.000	0.00	0.00	48.42	48.42	0.00	0.95	0.00	47.47
37-0604-02-011.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-02-012.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-02-014.000	0.00	0.00	152.65	152.65	0.00	2.99	0.00	149.66
37-0604-02-016.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-03-004.000	0.00	0.00	191.85	191.85	0.00	3.76	0.00	188.09
37-0604-03-006.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-03-007.000	503.21	185.68	168.79	857.68	0.00	6.95	50.32	800.41
37-0604-03-008.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-03-010.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-03-013.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0604-03-014.000	0.00	0.00	185.85	185.85	0.00	3.64	0.00	182.21
37-0604-03-015.000	0.00	0.00	150.34	150.34	0.00	2.95	0.00	147.39
37-0604-03-016.000	0.00	193.46	0.00	193.46	0.00	0.39	0.00	193.07
37-0604-03-017.000	107.94	0.00	0.00	107.94	0.00	2.10	10.79	95.05
37-0604-03-018.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-03-019.000	0.00	0.00	46.11	46.11	0.00	0.90	0.00	45.21
37-0604-03-020.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0701-01-008.000	0.00	0.00	201.07	201.07	0.00	3.94	0.00	197.13
37-0701-02-002.000	0.00	0.00	166.02	166.02	0.00	3.26	0.00	162.76
37-0701-02-003.000	0.00	0.00	166.02	166.02	0.00	3.26	0.00	162.76

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0701-02-031.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0702-01-001.000	0.00	236.40	214.91	451.31	0.00	8.84	0.00	442.47
37-0702-01-003.000	0.00	0.00	229.66	229.66	0.00	4.50	0.00	225.16
37-0702-01-004.001	0.00	0.00	203.38	203.38	0.00	3.99	0.00	199.39
37-0702-01-006.000	0.00	0.00	210.30	210.30	0.00	4.12	0.00	206.18
37-0702-01-007.000	0.00	0.00	208.92	208.92	0.00	4.10	0.00	204.82
37-0702-01-008.000	0.00	0.00	25.37	25.37	0.00	0.50	0.00	24.87
37-0702-01-009.000	0.00	0.00	224.13	224.13	0.00	4.39	0.00	219.74
37-0702-01-011.000	0.00	0.00	178.01	178.01	0.00	3.49	0.00	174.52
37-0702-01-014.000	0.00	0.00	173.40	173.40	0.00	3.40	0.00	170.00
37-0702-01-023.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0702-01-027.000	0.00	0.00	122.67	122.67	0.00	2.41	0.00	120.26
37-0702-02-001.000	0.00	0.00	164.18	164.18	0.00	3.22	0.00	160.96
37-0702-02-004.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0702-02-006.000	0.00	0.00	200.14	200.14	0.00	3.92	0.00	196.22
37-0702-03-001.000	0.00	0.00	56.73	56.73	0.00	1.11	0.00	55.62
37-0702-03-002.000	0.00	0.00	154.96	154.96	0.00	3.04	0.00	151.92
37-0702-03-003.000	0.00	0.00	32.28	32.28	0.00	0.63	0.00	31.65
37-0702-03-004.000	0.00	0.00	32.28	32.28	0.00	0.63	0.00	31.65
37-0702-03-005.000	0.00	0.00	180.55	180.55	0.00	3.54	0.00	177.01
37-0702-03-008.000	0.00	0.00	190.01	190.01	0.00	3.73	0.00	186.28
37-0702-03-010.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0702-03-011.000	0.00	0.00	191.85	191.85	0.00	3.76	0.00	188.09
37-0702-04-001.000	0.00	0.00	279.48	279.48	0.00	5.48	0.00	274.00
37-0702-04-014.001	0.00	183.14	166.48	349.62	0.00	6.85	0.00	342.77
37-0702-04-023.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0702-06-001.000	0.00	0.00	198.31	198.31	0.00	3.89	0.00	194.42

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0702-06-002.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
37-0702-06-006.000	0.00	0.00	168.79	168.79	0.00	3.31	0.00	165.48
Total :	611.15	1,381.09	12,175.40	14,167.64	0.00	263.46	61.12	13,843.06
Special Assessment Unit -29-012 : AWD EA								
47-1600-04-002.001	0.00	0.00	23.96	23.96	0.00	0.47	0.00	23.49
47-1700-03-018.000	0.00	0.00	83.19	83.19	0.00	1.63	0.00	81.56
47-1700-03-019.000	0.00	0.00	60.03	60.03	0.00	1.18	0.00	58.85
47-1700-04-012.000	0.00	1.18	54.48	55.66	0.00	2.25	0.00	53.41
47-1700-04-013.000	0.00	0.00	49.52	49.52	0.00	0.97	0.00	48.55
47-1700-04-013.001	0.00	0.00	126.58	126.58	0.00	2.48	0.00	124.10
47-2000-01-001.002	0.00	0.00	32.68	32.68	0.00	0.64	0.00	32.04
47-2000-01-002.000	0.00	0.00	41.34	41.34	0.00	0.81	0.00	40.53
47-2000-01-002.001	0.00	0.00	77.45	77.45	0.00	1.52	0.00	75.93
47-2000-01-004.000	0.00	0.00	71.05	71.05	0.00	1.39	0.00	69.66
47-2000-01-004.002	0.00	0.00	39.26	39.26	0.00	0.77	0.00	38.49
47-2000-01-009.005	0.00	0.00	19.99	19.99	0.00	0.39	0.00	19.60
47-2000-02-003.000	0.00	30.51	27.72	58.23	0.00	1.13	0.00	57.10
47-2000-02-004.000	0.00	0.59	0.00	0.59	0.00	0.59	0.00	0.00
47-2100-01-001.000	0.00	0.00	5,057.85	5,057.85	0.00	99.17	0.00	4,958.68
47-2100-02-001.000	0.00	0.00	32.48	32.48	0.00	0.64	0.00	31.84
47-2100-02-002.000	0.00	0.00	32.53	32.53	0.00	0.64	0.00	31.89
47-2100-02-003.000	0.00	0.00	47.54	47.54	0.00	0.93	0.00	46.61
47-2100-02-004.000	0.00	0.00	23.77	23.77	0.00	0.47	0.00	23.30
47-2100-02-011.000	0.00	0.00	47.54	47.54	0.00	0.93	0.00	46.61
47-2100-02-014.000	0.00	0.00	33.67	33.67	0.00	0.66	0.00	33.01
47-2100-02-016.000	0.00	0.00	33.67	33.67	0.00	0.66	0.00	33.01

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	32.28	6,016.30	6,048.58	0.00	120.32	0.00	5,928.26
Special Assessment Unit -29-013 : AWD GR								
47-2000-01-008.000	0.00	0.00	359.37	359.37	0.00	7.05	0.00	352.32
47-2000-01-008.001	0.00	0.00	203.38	203.38	0.00	3.99	0.00	199.39
47-2000-01-009.000	0.00	0.00	125.65	125.65	0.00	2.46	0.00	123.19
47-2000-01-009.001	0.00	0.00	140.82	140.82	0.00	2.76	0.00	138.06
47-2000-01-010.000	0.00	0.00	181.72	181.72	0.00	3.56	0.00	178.16
47-2000-01-011.000	0.00	0.00	214.21	214.21	0.00	4.20	0.00	210.01
47-2000-04-001.000	0.00	0.00	181.72	181.72	0.00	3.56	0.00	178.16
47-2000-04-001.001	0.00	0.00	181.72	181.72	0.00	3.56	0.00	178.16
47-2000-04-001.002	0.00	0.00	181.72	181.72	0.00	3.56	0.00	178.16
47-2000-04-004.000	0.00	0.00	355.04	355.04	0.00	6.96	0.00	348.08
47-2100-02-021.000	0.00	0.00	186.92	186.92	0.00	3.67	0.00	183.25
47-2100-02-024.000	0.00	0.00	290.69	290.69	0.00	5.70	0.00	284.99
47-2100-02-026.000	0.00	0.00	231.26	231.26	0.00	0.00	0.00	231.26
47-2100-02-027.000	0.00	0.00	257.59	257.59	0.00	5.05	0.00	252.54
47-2100-02-028.000	0.00	0.00	176.78	176.78	0.00	3.47	0.00	173.31
47-2100-02-028.001	0.00	0.00	148.75	148.75	0.00	2.93	0.00	145.82
47-2100-02-028.002	0.00	0.00	149.22	149.22	0.00	2.93	0.00	146.29
47-2100-02-029.000	0.00	0.00	225.04	225.04	0.00	4.41	0.00	220.63
Total :	0.00	0.00	3,791.60	3,791.60	0.00	69.82	0.00	3,721.78
Special Assessment Unit -29-015 : AWD WO								
37-1601-01-005.000	0.00	0.00	316.19	316.19	0.00	6.20	0.00	309.99
37-1601-01-007.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-008.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-009.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-013.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-014.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-015.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-016.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-017.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-018.000	0.00	0.00	316.19	316.19	0.00	6.20	0.00	309.99
37-1601-01-019.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-020.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-021.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-022.000	0.00	0.00	316.19	316.19	0.00	6.20	0.00	309.99
37-1601-01-023.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-026.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-028.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-029.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-030.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-031.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-033.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-034.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-035.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-036.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-037.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-01-038.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-001.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-002.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-003.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-004.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-005.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-02-006.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-007.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-008.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-009.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-011.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-014.000	0.00	173.91	158.10	332.01	0.00	6.51	0.00	325.50
37-1601-02-015.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-016.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-017.000	0.00	173.91	158.10	332.01	0.00	6.51	0.00	325.50
37-1601-02-018.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-019.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-021.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-022.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-023.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-024.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-025.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-028.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-02-029.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-001.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-002.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-003.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-004.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-005.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-006.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-007.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-008.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-009.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-010.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-011.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-03-013.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-001.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-002.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-003.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-006.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-007.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-008.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-010.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-011.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-012.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-014.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-015.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-016.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-017.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-018.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-019.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-04-020.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-001.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-002.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-004.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-005.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-006.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-007.000	0.00	173.91	158.10	332.01	0.00	6.51	0.00	325.50
37-1601-05-008.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-009.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-05-010.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-015.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-016.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-017.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-018.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-019.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-020.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-022.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-05-023.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-003.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-004.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-005.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-009.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-011.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-013.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-014.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-015.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-020.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-021.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-022.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
37-1601-06-023.000	0.00	0.00	158.10	158.10	0.00	3.10	0.00	155.00
Total :	0.00	521.73	17,232.87	17,754.60	0.00	348.13	0.00	17,406.47
Special Assessment Unit -29-016 : AWD ME								
37-2700-03-001.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-002.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-005.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-008.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-2700-03-010.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-011.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-024.001	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-025.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-026.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
37-2700-03-027.000	0.00	0.00	220.03	220.03	0.00	4.31	0.00	215.72
Total :	0.00	0.00	2,200.30	2,200.30	0.00	43.10	0.00	2,157.20
Special Assessment Unit -29-017 : AWD ST								
37-0800-04-001.001	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0800-04-010.001	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0800-04-013.000	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0800-04-015.001	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0800-04-015.002	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0800-04-015.003	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0800-04-016.000	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0801-02-002.000	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0801-02-004.000	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0801-02-005.000	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0801-02-005.001	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0900-02-015.001	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0900-02-015.002	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0900-02-015.003	0.00	0.00	244.73	244.73	0.00	4.80	0.00	239.93
37-0900-03-001.003	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0900-03-002.000	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0900-03-004.001	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0900-03-005.002	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53
37-0900-03-005.003	0.00	0.00	247.38	247.38	0.00	4.85	0.00	242.53

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	4,697.57	4,697.57	0.00	92.10	0.00	4,605.47
Special Assessment Unit -29-018 : AWD FE								
37-2203-02-007.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2203-02-008.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2700-04-006.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2700-04-007.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2700-04-012.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-003.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-004.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-005.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-006.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-007.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-010.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-011.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-012.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-016.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-017.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-023.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-01-024.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-02-003.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-02-005.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2701-02-006.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2702-01-001.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2702-01-015.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2702-01-016.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56
37-2702-01-018.000	0.00	0.00	200.49	200.49	0.00	3.93	0.00	196.56

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	4,811.76	4,811.76	0.00	94.32	0.00	4,717.44
Special Assessment Unit -29-019 : AWD LI								
46-2200-02-001.003	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.004	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.005	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.006	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.007	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.009	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.010	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.011	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.013	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.014	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
46-2200-02-001.016	0.00	0.00	165.77	165.77	0.00	3.25	0.00	162.52
Total :	0.00	0.00	1,823.47	1,823.47	0.00	35.75	0.00	1,787.72
Special Assessment Unit -29-020 : AWD EA								
36-3301-01-001.000	0.00	0.00	6,869.71	6,869.71	0.00	134.70	0.00	6,735.01
Total :	0.00	0.00	6,869.71	6,869.71	0.00	134.70	0.00	6,735.01
Special Assessment Unit -29-021 : KING A								
36-2704-03-010.000	0.00	0.00	253.67	253.67	0.00	4.97	0.00	248.70
Total :	0.00	0.00	253.67	253.67	0.00	4.97	0.00	248.70
Special Assessment Unit -29-022 : AWD DI								
37-1103-01-003.000	0.00	0.00	354.08	354.08	0.00	6.94	0.00	347.14
37-1103-01-005.000	0.00	0.00	194.18	194.18	0.00	3.81	0.00	190.37
37-1103-02-002.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-003.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-004.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1103-02-005.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-007.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-008.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-010.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-011.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1103-02-012.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1104-01-007.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
37-1104-01-008.000	0.00	0.00	192.67	192.67	0.00	3.78	0.00	188.89
Total :	0.00	0.00	2,667.63	2,667.63	0.00	52.33	0.00	2,615.30
Special Assessment Unit -29-023 : AWD SW								
36-2900-02-006.000	0.00	0.00	651.58	651.58	0.00	12.78	0.00	638.80
36-2900-03-002.000	0.00	0.00	214.27	214.27	0.00	4.20	0.00	210.07
36-2900-03-005.000	0.00	0.00	226.02	226.02	0.00	4.43	0.00	221.59
36-2900-03-006.000	0.00	0.00	245.28	245.28	0.00	4.81	0.00	240.47
36-2900-03-008.000	0.00	0.00	210.84	210.84	0.00	4.13	0.00	206.71
36-2900-03-010.000	0.00	0.00	210.84	210.84	0.00	4.13	0.00	206.71
36-2900-03-011.000	0.00	0.00	210.84	210.84	0.00	4.13	0.00	206.71
36-3202-01-001.001	0.00	0.00	129.22	129.22	0.00	2.53	0.00	126.69
36-3202-01-003.000	0.00	0.00	40.81	40.81	0.00	0.80	0.00	40.01
36-3202-01-003.002	0.00	0.00	296.65	296.65	0.00	5.82	0.00	290.83
36-3202-02-015.000	0.00	0.00	187.55	187.55	0.00	3.68	0.00	183.87
36-3202-02-016.000	0.00	0.00	300.63	300.63	0.00	5.89	0.00	294.74
36-3202-02-017.000	0.00	0.00	300.63	300.63	0.00	5.89	0.00	294.74
Total :	0.00	0.00	3,225.16	3,225.16	0.00	63.22	0.00	3,161.94
Special Assessment Unit -29-023-2016 : A								
36-2900-03-008.000	0.00	0.00	87.13	87.13	0.00	1.71	0.00	85.42

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	87.13	87.13	0.00	1.71	0.00	85.42
Special Assessment Unit -29-024 : DILLER								
36-1500-02-003.000	0.00	0.00	246.54	246.54	0.00	4.83	0.00	241.71
36-1500-02-003.001	0.00	0.00	168.36	168.36	0.00	3.30	0.00	165.06
36-1503-02-003.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-004.000	0.00	190.59	173.25	363.84	0.00	7.14	0.00	356.70
36-1503-02-008.000	0.00	0.00	25.65	25.65	0.00	0.50	0.00	25.15
36-1503-02-009.000	0.00	0.00	175.69	175.69	0.00	3.45	0.00	172.24
36-1503-02-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-013.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-017.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-02-019.000	0.00	0.00	39.09	39.09	0.00	0.77	0.00	38.32
36-1503-02-020.000	0.00	0.00	178.29	178.29	0.00	3.50	0.00	174.79
36-1503-03-002.000	0.00	0.00	185.47	185.47	0.00	3.64	0.00	181.83
36-1503-03-009.000	0.00	0.00	180.57	180.57	0.00	3.54	0.00	177.03
36-1503-03-012.000	0.00	0.00	184.24	184.24	0.00	3.61	0.00	180.63
36-1503-03-013.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-014.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-017.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1503-03-018.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1600-01-005.001	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1600-01-006.000	0.00	0.00	251.43	251.43	0.00	4.93	0.00	246.50
36-1600-01-007.000	0.00	0.00	270.90	270.90	0.00	5.31	0.00	265.59
36-1600-01-007.001	0.00	0.00	199.22	199.22	0.00	3.91	0.00	195.31
36-1600-01-008.002	0.00	0.00	234.81	234.81	0.00	4.60	0.00	230.21
36-1603-01-001.000	0.00	0.00	226.99	226.99	0.00	4.45	0.00	222.54
36-1603-01-001.002	0.00	0.00	275.41	275.41	0.00	5.40	0.00	270.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1603-01-003.001	0.00	0.00	279.13	279.13	0.00	5.47	0.00	273.66
36-1603-01-007.000	0.00	0.00	178.23	178.23	0.00	3.49	0.00	174.74
36-1603-01-008.000	0.00	0.00	202.03	202.03	0.00	3.96	0.00	198.07
36-1603-01-009.000	0.00	0.00	215.22	215.22	0.00	4.22	0.00	211.00
36-1603-01-017.000	0.00	0.00	362.24	362.24	0.00	7.10	0.00	355.14
36-1604-01-001.000	0.00	0.00	197.69	197.69	0.00	3.88	0.00	193.81
36-1604-01-003.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-004.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-007.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-008.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-009.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-010.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-011.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-013.001	0.00	0.00	24.42	24.42	0.00	0.48	0.00	23.94
36-1604-01-014.001	0.00	0.00	29.30	29.30	0.00	0.57	0.00	28.73
36-1604-01-014.002	0.00	0.00	168.94	168.94	0.00	3.31	0.00	165.63
36-1604-01-020.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-024.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-025.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-026.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-027.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-029.000	0.00	3.74	173.25	176.99	0.00	7.14	0.00	169.85
36-1604-01-030.000	0.00	0.00	187.91	187.91	0.00	3.68	0.00	184.23
36-1604-01-031.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-032.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-032.001	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1604-01-034.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-035.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-01-036.000	0.00	0.00	222.11	222.11	0.00	4.36	0.00	217.75
36-1604-02-001.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-002.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-003.000	0.00	0.00	190.35	190.35	0.00	3.73	0.00	186.62
36-1604-02-008.000	0.00	0.00	246.54	246.54	0.00	4.83	0.00	241.71
36-1604-02-009.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-011.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-1604-02-012.000	0.00	0.00	173.25	173.25	0.00	3.40	0.00	169.85
36-2202-02-017.000	0.00	0.00	154.98	154.98	0.00	1.41	0.00	153.57
36-2202-02-018.000	0.00	188.89	188.88	377.77	0.00	7.40	0.00	370.37
36-2202-02-019.000	0.00	156.64	156.64	313.28	0.00	6.14	0.00	307.14
Total :	0.00	539.86	11,737.77	12,277.63	0.00	242.85	0.00	12,034.78
Special Assessment Unit -29-025 : DIXIE								
37-1100-01-004.000	0.00	0.00	353.88	353.88	0.00	6.94	0.00	346.94
37-1104-01-003.000	0.00	0.00	246.99	246.99	0.00	4.84	0.00	242.15
37-1104-02-001.000	0.00	0.00	230.79	230.79	0.00	4.53	0.00	226.26
37-1104-02-002.000	0.00	0.00	234.09	234.09	0.00	4.59	0.00	229.50
37-1104-02-003.000	0.00	0.00	233.45	233.45	0.00	4.58	0.00	228.87
37-1104-02-004.000	0.00	0.00	257.66	257.66	0.00	5.05	0.00	252.61
Total :	0.00	0.00	1,556.86	1,556.86	0.00	30.53	0.00	1,526.33
Special Assessment Unit -29-026 : COLONY								
47-0300-02-001.000	0.00	0.00	11,001.77	11,001.77	0.00	215.72	0.00	10,786.05
Total :	0.00	0.00	11,001.77	11,001.77	0.00	215.72	0.00	10,786.05
Special Assessment Unit -29-027 : AWD BA								

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0800-03-002.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-003.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-004.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-006.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-008.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-011.402	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-015.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-024.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-03-026.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-04-002.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-04-003.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0800-04-004.005	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-001.002	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-004.001	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-005.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-01-005.001	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-001.001	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-001.003	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-006.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0801-02-009.000	0.00	222.61	211.79	434.40	0.00	8.72	0.00	425.68
37-0801-02-010.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-003.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-004.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-005.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-006.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-007.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
37-0900-02-009.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-0900-02-012.000	0.00	0.00	211.79	211.79	0.00	4.15	0.00	207.64
Total :	0.00	222.61	5,930.12	6,152.73	0.00	120.77	0.00	6,031.96
Special Assessment Unit -29-028 : AWD CO								
36-3100-01-002.000	0.00	0.00	223.24	223.24	0.00	4.38	0.00	218.86
36-3100-01-003.000	0.00	0.00	210.07	210.07	0.00	4.12	0.00	205.95
36-3100-01-006.001	0.00	0.00	189.24	189.24	0.00	3.71	0.00	185.53
36-3100-01-007.000	219.47	216.59	196.89	632.95	0.00	12.42	21.95	598.58
36-3100-01-007.002	0.00	0.00	178.40	178.40	0.00	3.50	0.00	174.90
36-3100-01-008.000	0.00	0.00	45.46	45.46	0.00	0.89	0.00	44.57
36-3100-01-009.000	0.00	0.00	191.95	191.95	0.00	3.76	0.00	188.19
36-3100-01-011.000	0.00	0.00	219.07	219.07	0.00	4.30	0.00	214.77
36-3100-01-012.000	0.00	0.00	205.51	205.51	0.00	4.03	0.00	201.48
36-3100-01-013.000	0.00	0.00	205.51	205.51	0.00	4.03	0.00	201.48
36-3100-01-014.000	0.00	58.92	53.55	112.47	0.00	2.21	0.00	110.26
36-3100-01-015.000	0.00	0.00	230.95	230.95	0.00	4.53	0.00	226.42
36-3100-01-016.000	0.00	0.00	191.95	191.95	0.00	3.76	0.00	188.19
36-3100-01-017.000	0.00	0.00	213.53	213.53	0.00	4.19	0.00	209.34
36-3100-01-019.000	0.00	0.00	116.59	116.59	0.00	2.29	0.00	114.30
36-3100-02-008.000	0.00	0.00	45.96	45.96	0.00	0.90	0.00	45.06
36-3100-02-008.001	0.00	0.00	168.90	168.90	0.00	3.31	0.00	165.59
36-3100-02-009.000	0.00	0.00	198.59	198.59	0.00	3.89	0.00	194.70
36-3100-02-010.001	0.00	0.00	194.93	194.93	0.00	3.82	0.00	191.11
36-3202-02-003.000	0.00	0.00	232.62	232.62	0.00	4.56	0.00	228.06
36-3202-02-005.000	0.00	0.00	54.22	54.22	0.00	1.06	0.00	53.16
36-3202-02-007.000	0.00	0.00	205.51	205.51	0.00	4.03	0.00	201.48
36-3202-02-008.000	0.00	0.00	191.95	191.95	0.00	3.76	0.00	188.19
36-3202-02-009.000	0.00	0.00	231.38	231.38	0.00	4.54	0.00	226.84

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	219.47	275.51	4,195.97	4,690.95	0.00	91.99	21.95	4,577.01
Special Assessment Unit -29-029 : SHAWNE								
46-1701-01-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-004.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-005.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1701-01-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-005.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-010.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1702-02-011.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-003.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-014.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-015.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-016.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-018.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-019.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-020.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1703-01-023.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-025.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-027.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-028.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-029.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-030.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-031.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-032.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-033.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-036.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1703-01-037.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1704-01-012.000	0.00	195.29	174.04	369.33	0.00	3.83	0.00	365.50
46-1801-02-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-02-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-02-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-02-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1801-03-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-012.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-013.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-03-015.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-04-014.000	410.21	0.00	0.00	410.21	0.00	8.15	41.02	361.04
46-1801-05-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-009.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-010.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1801-05-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-01-005.002	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.003	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-01-005.004	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-02-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-003.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-004.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-006.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-008.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-03-009.000	0.00	59.16	0.00	59.16	0.00	0.00	0.00	59.16
46-1804-04-001.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-002.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-005.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-007.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-008.001	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-011.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-013.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-014.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1804-04-015.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-016.000	205.20	0.00	0.00	205.20	0.00	0.00	20.52	184.68
46-1804-04-017.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-018.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-019.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-020.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-021.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
46-1804-04-022.000	0.00	0.00	177.52	177.52	0.00	3.48	0.00	174.04
Total :	615.41	254.45	19,701.24	20,571.10	0.00	394.78	61.54	20,114.78
Special Assessment Unit -29-030 : AWD AM								
46-1702-02-001.002	0.00	0.00	235.23	235.23	0.00	4.61	0.00	230.62
46-1702-02-001.003	0.00	0.00	235.23	235.23	0.00	4.61	0.00	230.62
46-1702-02-001.005	0.00	0.00	235.23	235.23	0.00	4.61	0.00	230.62
Total :	0.00	0.00	705.69	705.69	0.00	13.83	0.00	691.86
Special Assessment Unit -29-031 : AWD NO								
36-1200-01-001.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
36-1200-01-003.002	0.00	0.00	258.96	258.96	0.00	5.08	0.00	253.88
36-1200-01-007.000	0.00	0.00	23.24	23.24	0.00	0.00	0.00	23.24
36-1200-01-008.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
36-1200-01-010.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
36-1200-01-011.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
36-1200-01-013.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
36-1200-01-014.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
37-0702-04-008.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
37-0702-04-010.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26
37-0702-04-013.000	0.00	0.00	172.65	172.65	0.00	3.39	0.00	169.26

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	1,836.05	1,836.05	0.00	35.59	0.00	1,800.46
Special Assessment Unit -29-032 : AWD BE								
37-0700-04-001.004	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0700-04-001.005	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0700-04-001.007	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0700-04-003.002	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-01-013.000	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-01-015.000	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-01-018.001	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-01-019.002	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-01-019.004	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-02-013.000	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-02-015.000	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-02-026.000	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-02-027.000	0.00	0.00	217.36	217.36	0.00	4.26	0.00	213.10
37-0701-02-028.000	0.00	0.00	117.89	117.89	0.00	2.31	0.00	115.58
Total :	0.00	0.00	2,943.57	2,943.57	0.00	57.69	0.00	2,885.88
Special Assessment Unit -29-033 : AWD TH								
37-1104-01-001.000	0.00	0.00	244.70	244.70	0.00	4.80	0.00	239.90
37-1104-01-024.000	0.00	0.00	269.99	269.99	0.00	5.29	0.00	264.70
37-1104-01-025.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-026.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-027.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-030.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-031.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-032.000	0.00	334.18	334.17	668.35	0.00	13.10	0.00	655.25

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1104-01-033.000	0.00	0.00	295.00	295.00	0.00	5.78	0.00	289.22
37-1104-01-035.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-036.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-038.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-043.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-047.000	0.00	0.00	251.99	251.99	0.00	4.94	0.00	247.05
37-1104-01-049.000	0.00	0.00	251.99	251.99	0.00	4.94	0.00	247.05
37-1104-01-050.000	0.00	0.00	244.11	244.11	0.00	4.79	0.00	239.32
37-1104-01-053.000	0.00	0.00	46.36	46.36	0.00	0.91	0.00	45.45
37-1200-02-007.000	0.00	0.00	274.23	274.23	0.00	5.38	0.00	268.85
37-1200-02-009.001	0.00	0.00	486.21	486.21	0.00	9.53	0.00	476.68
Total :	0.00	334.18	4,895.74	5,229.92	0.00	102.57	0.00	5,127.35
Special Assessment Unit -29-034 : AWD S								
47-1200-04-003.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-003.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1200-04-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1300-01-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1400-02-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-01-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-03-001.002	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-001.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-005.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-011.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-1500-04-012.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
47-2200-02-001.000	0.00	0.00	375.79	375.79	0.00	7.37	0.00	368.42
47-2200-02-004.001	0.00	0.00	575.28	575.28	0.00	11.28	0.00	564.00
48-1800-01-001.006	0.00	0.00	1,114.86	1,114.86	0.00	21.86	0.00	1,093.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
48-1800-01-002.000	0.00	0.00	59,880.12	59,880.12	0.00	1,174.12	0.00	58,706.00
48-1800-02-003.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-004.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-006.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-007.001	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-017.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-018.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-019.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-022.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-023.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-025.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-028.005	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1800-02-029.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
48-1808-02-005.000	0.00	0.00	357.00	357.00	0.00	7.00	0.00	350.00
Total :	0.00	0.00	70,871.05	70,871.05	0.00	1,389.63	0.00	69,481.42
Special Assessment Unit -29-035 : AWD EA								
27-2900-03-004.000	0.00	0.00	197.11	197.11	0.00	0.00	0.00	197.11
27-2900-03-004.004	0.00	0.00	176.52	176.52	0.00	0.00	0.00	176.52
27-3000-04-004.000	0.00	0.00	204.32	204.32	0.00	0.00	0.00	204.32
27-3000-04-005.000	0.00	0.00	203.34	203.34	0.00	0.00	0.00	203.34
Total :	0.00	0.00	781.29	781.29	0.00	0.00	0.00	781.29
Special Assessment Unit -29-036 : AWD MI								
46-1702-01-001.001	0.00	0.00	630.00	630.00	0.00	0.00	0.00	630.00
Total :	0.00	0.00	630.00	630.00	0.00	0.00	0.00	630.00
Special Assessment Unit -31-100 : LIMA C								

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	130.54	0.00	0.00	130.54	0.00	0.00	13.05	117.49
36-2508-02-005.000	16.07	0.00	0.00	16.07	0.00	6.21	1.61	8.25
36-2509-02-027.000	24.94	0.00	0.00	24.94	0.00	0.18	2.49	22.27
36-2509-07-003.000	212.33	0.00	0.00	212.33	0.00	0.00	21.23	191.10
36-2510-13-007.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
36-2510-17-002.000	10.15	0.00	0.00	10.15	0.00	0.05	1.02	9.09
36-2510-19-004.000	0.34	0.00	0.00	0.34	0.00	0.34	0.03	-0.03
36-2511-06-020.000	4.13	0.00	0.00	4.13	0.00	0.00	0.41	3.72
36-2511-07-019.000	263.32	0.00	0.00	263.32	0.00	0.76	26.33	236.23
36-2512-02-009.000	27.54	0.00	0.00	27.54	0.00	0.00	2.75	24.79
36-2512-11-021.000	3.63	0.00	0.00	3.63	0.00	0.00	0.36	3.27
36-2512-12-026.000	84.88	0.00	0.00	84.88	0.00	0.00	8.49	76.39
36-2512-12-027.000	9.34	0.00	0.00	9.34	0.00	0.06	0.93	8.35
36-2512-12-028.000	308.29	0.00	0.00	308.29	0.00	0.12	30.83	277.34
36-2512-12-029.000	6.33	0.00	0.00	6.33	0.00	0.05	0.63	5.65
36-2512-14-012.000	2.88	0.00	0.00	2.88	0.00	0.00	0.29	2.59
36-2607-08-023.000	196.93	0.00	0.00	196.93	0.00	0.06	19.69	177.18
36-2610-05-029.000	292.13	0.00	0.00	292.13	0.00	5.71	29.21	257.21
36-2611-05-003.000	115.38	0.00	0.00	115.38	0.00	0.07	11.54	103.77
36-3408-11-012.000	33.44	0.00	0.00	33.44	0.00	0.00	3.34	30.10
36-3505-04-011.000	429.86	0.00	0.00	429.86	0.00	8.41	42.99	378.46
36-3505-06-007.000	38.47	0.00	0.00	38.47	0.00	0.75	3.85	33.87
36-3508-12-009.000	9.34	0.00	0.00	9.34	0.00	0.06	0.93	8.35
36-3508-12-013.000	520.31	0.00	0.00	520.31	0.00	0.22	52.03	468.06
36-3508-13-017.000	520.31	0.00	0.00	520.31	0.00	0.22	52.03	468.06
36-3509-08-008.000	12.85	0.00	0.00	12.85	0.00	0.00	1.29	11.57
36-3510-02-012.000	14.22	0.00	0.00	14.22	0.00	1.84	1.42	10.96

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-08-003.000	78.77	0.00	0.00	78.77	0.00	0.00	7.88	70.89
36-3605-11-016.000	151.72	0.00	0.00	151.72	0.00	0.06	15.17	136.49
36-3606-07-005.000	2.40	0.00	0.00	2.40	0.00	0.02	0.24	2.14
36-3607-02-010.501	112.92	0.00	0.00	112.92	0.00	2.17	11.29	99.46
36-3607-02-010.505	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
36-3609-08-008.000	8.92	0.00	0.00	8.92	0.00	0.00	0.89	8.03
36-3609-10-007.000	173.49	0.00	0.00	173.49	0.00	3.18	17.35	152.96
36-3609-16-005.000	3.66	0.00	0.00	3.66	0.00	0.64	0.37	2.65
36-3609-17-011.000	6.79	0.00	0.00	6.79	0.00	0.04	0.68	6.07
36-3609-18-003.000	9.79	0.00	0.00	9.79	0.00	0.00	0.98	8.81
37-3007-08-028.000	82.44	0.00	0.00	82.44	0.00	0.00	8.24	74.20
37-3008-07-005.000	906.00	0.00	0.00	906.00	0.00	0.60	90.60	814.80
37-3010-09-021.000	39.20	0.00	0.00	39.20	0.00	1.56	3.92	33.72
37-3011-01-008.000	80.84	0.00	0.00	80.84	0.00	1.56	8.08	71.20
37-3011-01-009.000	80.84	0.00	0.00	80.84	0.00	1.56	8.08	71.20
37-3011-04-033.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
37-3012-01-021.000	1.57	0.00	0.00	1.57	0.00	0.00	0.16	1.41
37-3106-01-009.000	220.04	0.00	0.00	220.04	0.00	0.00	22.00	198.04
37-3106-15-012.000	8.98	0.00	0.00	8.98	0.00	0.00	0.90	8.08
37-3106-15-015.000	13.66	0.00	0.00	13.66	0.00	0.00	1.37	12.29
37-3108-02-020.000	15.72	0.00	0.00	15.72	0.00	0.03	1.57	14.12
37-3108-02-021.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
37-3108-10-009.000	429.86	0.00	0.00	429.86	0.00	8.41	42.99	378.46
37-3109-06-001.000	356.79	0.00	0.00	356.79	0.00	8.19	35.68	312.92
37-3109-06-002.000	54.99	0.00	0.00	54.99	0.00	8.19	5.50	41.30
37-3109-10-014.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-3110-12-010.001	42.55	0.00	0.00	42.55	0.00	3.12	4.26	35.18

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-02-026.000	79.07	0.00	0.00	79.07	0.00	0.57	7.91	70.59
37-3111-07-009.000	52.07	0.00	0.00	52.07	0.00	0.00	5.21	46.86
37-3111-07-010.000	90.27	0.00	0.00	90.27	0.00	0.00	9.03	81.24
37-3111-07-011.000	3.11	0.00	0.00	3.11	0.00	0.00	0.31	2.80
37-3111-07-013.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3112-02-007.000	-11.62	0.00	0.00	-11.62	0.00	0.00	-1.16	-10.46
37-3112-04-005.000	74.19	0.00	0.00	74.19	0.00	0.08	7.42	66.69
37-3112-07-039.000	11.21	0.00	0.00	11.21	0.00	0.00	1.12	10.09
37-3112-08-028.000	5.87	0.00	0.00	5.87	0.00	0.05	0.59	5.23
37-3112-09-005.000	43.49	0.00	0.00	43.49	0.00	0.00	4.35	39.14
37-3112-09-057.000	8.34	0.00	0.00	8.34	0.00	2.30	0.83	5.21
46-0105-01-034.000	84.52	0.00	0.00	84.52	0.00	2.81	8.45	73.26
46-0105-02-065.000	1.81	0.00	0.00	1.81	0.00	0.00	0.18	1.63
46-0105-03-034.000	23.13	0.00	0.00	23.13	0.00	0.63	2.31	20.19
46-0105-04-021.000	26.84	0.00	0.00	26.84	0.00	0.00	2.68	24.16
46-0105-05-004.000	9.82	0.00	0.00	9.82	0.00	0.21	0.98	8.63
46-0108-02-022.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
46-0108-05-012.000	237.83	0.00	0.00	237.83	0.00	0.00	23.78	214.05
47-0605-03-014.000	33.93	0.00	0.00	33.93	0.00	0.73	3.39	29.81
47-0605-04-011.000	90.67	0.00	0.00	90.67	0.00	2.36	9.07	79.24
47-0605-10-014.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0606-04-016.000	407.94	0.00	0.00	407.94	0.00	4.01	40.79	363.14
47-0606-07-051.000	0.05	0.00	0.00	0.05	0.00	0.05	0.01	-0.01
47-0606-08-032.000	0.16	0.00	0.00	0.16	0.00	0.16	0.02	-0.02
47-0607-11-028.000	0.91	0.00	0.00	0.91	0.00	0.91	0.09	-0.09
47-0608-05-016.000	4.54	0.00	0.00	4.54	0.00	1.52	0.45	2.57
47-0608-06-005.000	2.86	0.00	0.00	2.86	0.00	0.00	0.29	2.57

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-007.000	105.21	0.00	0.00	105.21	0.00	2.29	10.52	92.40
47-0608-18-010.000	0.09	0.00	0.00	0.09	0.00	0.09	0.01	-0.01
47-0608-19-018.000	80.84	0.00	0.00	80.84	0.00	1.56	8.08	71.20
47-0608-21-008.000	0.58	0.00	0.00	0.58	0.00	0.00	0.06	0.52
47-0608-21-010.000	69.23	0.00	0.00	69.23	0.00	0.00	6.92	62.31
47-0609-02-009.000	37.34	0.00	0.00	37.34	0.00	0.82	3.73	32.79
47-0609-07-008.000	276.14	0.00	0.00	276.14	0.00	0.08	27.61	248.45
47-0609-08-012.000	35.57	0.00	0.00	35.57	0.00	0.69	3.56	31.32
47-0609-08-017.000	0.13	0.00	0.00	0.13	0.00	0.13	0.01	-0.01
47-0609-13-005.000	7.93	0.00	0.00	7.93	0.00	0.00	0.79	7.14
47-0610-03-021.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0612-04-008.000	16.00	0.00	0.00	16.00	0.00	0.10	1.60	14.30
47-0706-03-013.000	47.80	0.00	0.00	47.80	0.00	7.34	4.78	35.68
47-0706-08-003.000	142.61	0.00	0.00	142.61	0.00	3.17	14.26	125.18
47-0706-16-003.000	48.18	0.00	0.00	48.18	0.00	0.00	4.82	43.36
47-0706-18-011.000	3.84	0.00	0.00	3.84	0.00	0.52	0.38	2.94
47-0707-04-004.000	38.47	0.00	0.00	38.47	0.00	0.75	3.85	33.87
47-0707-05-005.000	42.49	0.00	0.00	42.49	0.00	0.00	4.25	38.24
47-0707-10-002.000	299.89	0.00	0.00	299.89	0.00	5.81	29.99	264.09
47-0707-13-005.000	6.80	0.00	0.00	6.80	0.00	0.16	0.68	5.96
Total :	8,710.85	0.00	0.00	8,710.85	0.00	104.57	871.08	7,735.20
Special Assessment Unit -31-627 : SIDEWA								
47-0609-07-008.000	1,596.50	0.00	0.00	1,596.50	0.00	0.02	159.65	1,436.83
47-0609-11-015.000	98.10	0.00	0.00	98.10	0.00	0.00	9.81	88.29
Total :	1,694.60	0.00	0.00	1,694.60	0.00	0.02	169.46	1,525.12
Special Assessment Unit -31-628 : SIDEWA								

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-017.000	290.48	0.00	0.00	290.48	0.00	0.00	29.05	261.43
Total :	290.48	0.00	0.00	290.48	0.00	0.00	29.05	261.43
Special Assessment Unit -31-629 : SIDEWA								
37-3111-02-026.000	32.76	0.00	0.00	32.76	0.00	0.00	3.28	29.48
37-3111-02-027.000	328.42	0.00	0.00	328.42	0.00	0.00	32.84	295.58
Total :	361.18	0.00	0.00	361.18	0.00	0.00	36.12	325.06
Special Assessment Unit -31-632 : SIDEWA								
47-0605-03-014.000	50.98	0.00	0.00	50.98	0.00	7.75	5.10	38.13
Total :	50.98	0.00	0.00	50.98	0.00	7.75	5.10	38.13
Special Assessment Unit -31-633 : SIDEWA								
47-0605-10-014.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0605-14-005.000	378.70	0.00	0.00	378.70	0.00	0.00	37.87	340.83
47-0610-04-032.000	63.52	0.00	0.00	63.52	0.00	0.00	6.35	57.17
Total :	442.23	0.00	0.00	442.23	0.00	0.01	44.22	398.00
Special Assessment Unit -31-634 : SIDEWA								
36-2409-08-001.000	23.77	0.00	0.00	23.77	0.00	2.71	2.38	18.68
37-3112-08-013.000	673.90	0.00	0.00	673.90	0.00	0.00	67.39	606.51
47-0607-09-024.000	116.00	0.00	0.00	116.00	0.00	0.00	11.60	104.40
47-0607-10-011.000	183.16	0.00	0.00	183.16	0.00	0.00	18.32	164.84
47-0607-11-017.000	59.99	0.00	0.00	59.99	0.00	0.00	6.00	53.99
Total :	1,056.82	0.00	0.00	1,056.82	0.00	2.71	105.68	948.43
Special Assessment Unit -31-635 : SIDEWA								
36-2511-09-025.000	0.00	0.00	122.54	122.54	0.00	2.40	0.00	120.14
36-2607-04-023.000	0.00	0.00	39.08	39.08	0.00	0.77	0.00	38.31
36-2607-05-013.000	0.00	0.00	39.08	39.08	0.00	0.77	0.00	38.31

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-037.000	0.00	18.07	0.00	18.07	0.00	0.00	0.00	18.07
36-2607-06-019.000	0.00	0.00	39.31	39.31	0.00	0.77	0.00	38.54
36-2607-06-020.000	0.00	0.00	64.08	64.08	0.00	1.26	0.00	62.82
36-2607-08-012.000	0.00	0.00	36.90	36.90	0.00	0.72	0.00	36.18
36-2610-01-003.000	0.00	0.00	59.69	59.69	0.00	1.17	0.00	58.52
36-3505-05-007.000	0.00	0.00	98.66	98.66	0.00	1.93	0.00	96.73
36-3605-10-002.000	0.00	0.00	177.31	177.31	0.00	3.48	0.00	173.83
36-3605-10-003.000	0.00	91.74	81.75	173.49	0.00	1.80	0.00	171.69
36-3605-10-006.000	0.00	0.00	25.89	25.89	0.00	0.51	0.00	25.38
36-3605-10-007.000	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.01
36-3606-01-022.000	0.00	0.00	328.81	328.81	0.00	6.45	0.00	322.36
37-3010-10-041.000	0.00	0.00	135.83	135.83	0.00	2.66	0.00	133.17
37-3010-10-042.000	0.00	0.00	27.25	27.25	0.00	0.53	0.00	26.72
37-3011-03-025.000	0.00	159.08	151.49	310.57	0.00	6.09	0.00	304.48
37-3106-05-007.000	0.00	0.00	311.36	311.36	0.00	6.11	0.00	305.25
Total :	0.00	268.89	1,739.04	2,007.93	0.00	37.42	0.00	1,970.51
Special Assessment Unit -31-701 : PROP M								
47-0607-10-013.000	494.60	0.00	0.00	494.60	0.00	0.00	49.46	445.14
47-0706-18-011.000	21.37	0.00	0.00	21.37	0.00	21.37	2.14	-2.14
Total :	515.97	0.00	0.00	515.97	0.00	21.37	51.60	443.00
Special Assessment Unit -31-703 : PROP M								
47-0607-11-028.000	1.13	0.00	0.00	1.13	0.00	1.13	0.11	-0.11
47-0706-18-011.000	0.89	0.00	0.00	0.89	0.00	0.89	0.09	-0.09
Total :	2.02	0.00	0.00	2.02	0.00	2.02	0.20	-0.20
Special Assessment Unit -31-706 : PROP M								
37-3111-10-003.000	156.96	0.00	0.00	156.96	0.00	0.00	15.70	141.26

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd 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	0.53	0.00	0.00	0.53	0.00	0.53	0.05	-0.05
47-0608-21-010.000	716.29	0.00	0.00	716.29	0.00	0.03	71.63	644.63
Total :	873.78	0.00	0.00	873.78	0.00	0.56	87.38	785.84
Special Assessment Unit -31-707 : PROP M								
47-0608-21-010.000	607.59	0.00	0.00	607.59	0.00	0.01	60.76	546.82
Total :	607.59	0.00	0.00	607.59	0.00	0.01	60.76	546.82
Special Assessment Unit -31-710 : PROP M								
37-3111-07-026.000	326.32	0.00	0.00	326.32	0.00	0.00	32.63	293.69
47-0607-11-028.000	1.75	0.00	0.00	1.75	0.00	1.75	0.18	-0.18
47-0608-21-010.000	47.01	0.00	0.00	47.01	0.00	0.00	4.70	42.31
47-0609-07-008.000	3.61	0.00	0.00	3.61	0.00	0.00	0.36	3.25
Total :	378.69	0.00	0.00	378.69	0.00	1.75	37.87	339.07
Special Assessment Unit -31-711 : PROP M								
36-2512-12-028.000	1,043.66	0.00	0.00	1,043.66	0.00	0.45	104.37	938.84
36-3505-04-011.000	41.53	0.00	0.00	41.53	0.00	0.78	4.15	36.60
37-3106-01-009.000	615.07	0.00	0.00	615.07	0.00	0.00	61.51	553.56
37-3109-12-011.000	160.63	0.00	0.00	160.63	0.00	25.80	16.06	118.77
47-0607-11-028.000	37.48	0.00	0.00	37.48	0.00	23.75	3.75	9.98
47-0610-03-021.000	38.51	0.00	0.00	38.51	0.00	1.80	3.85	32.86
47-0612-06-016.000	99.27	0.00	0.00	99.27	0.00	0.00	9.93	89.34
Total :	2,036.15	0.00	0.00	2,036.15	0.00	52.58	203.62	1,779.95
Special Assessment Unit -31-712 : PROP M								
36-2505-10-028.000	150.19	0.00	0.00	150.19	0.00	0.00	15.02	135.17
36-2512-12-028.000	1,464.03	0.00	0.00	1,464.03	0.00	0.76	146.40	1,316.87
37-3106-01-009.000	59.70	0.00	0.00	59.70	0.00	0.00	5.97	53.73
37-3112-08-028.000	2.31	0.00	0.00	2.31	0.00	0.00	0.23	2.08

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd 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	4.90	0.00	0.00	4.90	0.00	0.59	0.49	3.82
47-0608-21-010.000	380.52	0.00	0.00	380.52	0.00	0.01	38.05	342.46
47-0707-05-005.000	89.72	0.00	0.00	89.72	0.00	0.00	8.97	80.75
Total :	2,151.37	0.00	0.00	2,151.37	0.00	1.36	215.14	1,934.87
Special Assessment Unit -31-712-01 : PRO								
47-0608-21-010.000	73.05	0.00	0.00	73.05	0.00	0.00	7.31	65.75
Total :	73.05	0.00	0.00	73.05	0.00	0.00	7.31	65.74
Special Assessment Unit -31-713 : PROP M								
37-3112-05-006.000	326.65	0.00	0.00	326.65	0.00	0.31	32.67	293.68
46-0105-05-004.000	50.04	0.00	0.00	50.04	0.00	0.04	5.00	45.00
Total :	376.69	0.00	0.00	376.69	0.00	0.35	37.67	338.67
Special Assessment Unit -31-714 : PROP M								
36-2505-10-028.000	20.19	0.00	0.00	20.19	0.00	0.00	2.02	18.17
36-2512-08-005.000	360.52	0.00	0.00	360.52	0.00	0.00	36.05	324.47
36-3608-16-034.000	259.50	0.00	0.00	259.50	0.00	0.00	25.95	233.55
36-3609-10-007.000	38.79	0.00	0.00	38.79	0.00	0.00	3.88	34.91
37-3109-03-016.000	69.28	0.00	0.00	69.28	0.00	1.32	6.93	61.03
37-3111-07-012.000	4.41	0.00	0.00	4.41	0.00	0.00	0.44	3.97
37-3112-04-005.000	111.25	0.00	0.00	111.25	0.00	0.05	11.13	100.08
Total :	863.94	0.00	0.00	863.94	0.00	1.37	86.39	776.18
Special Assessment Unit -31-715 : PROP M								
36-2511-07-019.000	58.37	0.00	0.00	58.37	0.00	0.00	5.84	52.53
36-2512-12-028.000	58.64	0.00	0.00	58.64	0.00	0.02	5.86	52.76
36-3612-09-019.000	9.81	0.00	0.00	9.81	0.00	0.00	0.98	8.83
37-3112-08-028.000	0.35	0.00	0.00	0.35	0.00	0.00	0.04	0.32
46-0105-03-034.000	94.79	0.00	0.00	94.79	0.00	1.09	9.48	84.22

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-071.000	157.08	0.00	0.00	157.08	0.00	0.00	15.71	141.37
47-0609-07-008.000	11.37	0.00	0.00	11.37	0.00	0.00	1.14	10.23
47-0610-03-025.000	22.53	0.00	0.00	22.53	0.00	0.00	2.25	20.28
47-0706-03-013.000	59.10	0.00	0.00	59.10	0.00	1.35	5.91	51.84
47-0707-06-003.000	221.51	0.00	0.00	221.51	0.00	0.00	22.15	199.36
Total :	693.55	0.00	0.00	693.55	0.00	2.46	69.36	621.73
Special Assessment Unit -31-716 : PROP M								
36-2510-19-004.000	110.34	0.00	0.00	110.34	0.00	0.33	11.03	98.98
36-2512-12-028.000	28.20	0.00	0.00	28.20	0.00	0.01	2.82	25.37
36-3505-04-011.000	374.30	0.00	0.00	374.30	0.00	7.36	37.43	329.51
36-3612-09-019.000	3.55	0.00	0.00	3.55	0.00	0.00	0.36	3.20
37-3012-01-021.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
37-3106-01-009.000	50.58	0.00	0.00	50.58	0.00	0.00	5.06	45.52
37-3110-15-017.000	6.71	0.00	0.00	6.71	0.00	0.02	0.67	6.02
37-3112-08-028.000	1.93	0.00	0.00	1.93	0.00	0.01	0.19	1.73
46-0105-01-016.000	150.12	0.00	0.00	150.12	0.00	0.00	15.01	135.11
47-0606-07-051.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0608-18-010.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0610-03-025.000	327.47	0.00	0.00	327.47	0.00	0.00	32.75	294.72
47-0612-04-008.000	4.62	0.00	0.00	4.62	0.00	0.01	0.46	4.15
Total :	1,058.86	0.00	0.00	1,058.86	0.00	7.78	105.89	945.19
Special Assessment Unit -31-716 A : PROP								
36-2510-17-013.000	291.60	0.00	0.00	291.60	0.00	0.00	29.16	262.44
36-3505-04-011.000	52.17	0.00	0.00	52.17	0.00	0.99	5.22	45.96
37-3111-07-023.000	182.77	0.00	0.00	182.77	0.00	0.00	18.28	164.49
37-3112-05-011.000	206.05	0.00	0.00	206.05	0.00	0.00	20.61	185.45

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd 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	146.44	0.00	0.00	146.44	0.00	0.00	14.64	131.80
46-0105-05-070.000	211.96	0.00	0.00	211.96	0.00	0.00	21.20	190.76
47-0609-07-008.000	73.12	0.00	0.00	73.12	0.00	0.00	7.31	65.81
Total :	1,164.11	0.00	0.00	1,164.11	0.00	0.99	116.41	1,046.71
Special Assessment Unit -31-716 B : PROP								
36-2512-12-028.000	56.35	0.00	0.00	56.35	0.00	0.02	5.64	50.70
36-2512-15-002.000	4.07	0.00	0.00	4.07	0.00	0.00	0.41	3.66
36-2610-05-029.000	941.80	0.00	0.00	941.80	0.00	18.48	94.18	829.14
36-3505-04-011.000	22.98	0.00	0.00	22.98	0.00	0.43	2.30	20.25
37-3106-01-009.000	50.55	0.00	0.00	50.55	0.00	0.00	5.06	45.50
37-3109-03-016.000	48.21	0.00	0.00	48.21	0.00	0.00	4.82	43.39
37-3109-06-001.000	56.26	0.00	0.00	56.26	0.00	1.26	5.63	49.37
47-0609-07-008.000	60.33	0.00	0.00	60.33	0.00	0.00	6.03	54.30
47-0612-04-008.000	127.08	0.00	0.00	127.08	0.00	0.74	12.71	113.63
Total :	1,367.63	0.00	0.00	1,367.63	0.00	20.93	136.76	1,209.94
Special Assessment Unit -31-717 : PROP M								
36-2508-02-005.000	32.95	0.00	0.00	32.95	0.00	0.50	3.30	29.16
36-2610-05-029.000	1,028.95	0.00	0.00	1,028.95	0.00	20.21	102.90	905.85
36-3505-04-011.000	367.15	0.00	0.00	367.15	0.00	7.21	36.72	323.23
37-3106-01-009.000	25.00	0.00	0.00	25.00	0.00	0.00	2.50	22.50
37-3112-09-057.000	71.15	0.00	0.00	71.15	0.00	21.64	7.12	42.40
Total :	1,525.20	0.00	0.00	1,525.20	0.00	49.56	152.52	1,323.12
Special Assessment Unit -31-717 A : PROP								
36-3505-04-011.000	44.41	0.00	0.00	44.41	0.00	0.86	4.44	39.11
37-3011-01-009.000	729.57	0.00	0.00	729.57	0.00	14.27	72.96	642.34
37-3109-06-001.000	56.23	0.00	0.00	56.23	0.00	1.23	5.62	49.38

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-06-002.000	75.67	0.00	0.00	75.67	0.00	15.17	7.57	52.93
37-3109-06-023.000	55.07	0.00	0.00	55.07	0.00	0.01	5.51	49.55
47-0608-18-008.000	27.61	0.00	0.00	27.61	0.00	0.00	2.76	24.85
Total :	988.56	0.00	0.00	988.56	0.00	31.54	98.86	858.16
Special Assessment Unit -31-718 : PROP M								
36-2610-05-029.000	932.80	0.00	0.00	932.80	0.00	18.31	93.28	821.21
36-3505-04-011.000	231.73	0.00	0.00	231.73	0.00	18.24	23.17	190.32
37-3011-01-009.000	166.11	0.00	0.00	166.11	0.00	3.22	16.61	146.28
37-3109-06-002.000	59.01	0.00	0.00	59.01	0.00	1.26	5.90	51.85
37-3109-06-023.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
47-0605-03-014.000	15.71	0.00	0.00	15.71	0.00	0.61	1.57	13.53
47-0608-06-005.000	452.01	0.00	0.00	452.01	0.00	0.02	45.20	406.79
47-0608-19-018.000	133.98	0.00	0.00	133.98	0.00	2.62	13.40	117.96
Total :	1,991.56	0.00	0.00	1,991.56	0.00	44.49	199.16	1,747.91
Special Assessment Unit -31-718A : PROP								
36-2512-14-012.000	6.11	0.00	0.00	6.11	0.00	1.11	0.61	4.39
36-2610-05-029.000	945.60	0.00	0.00	945.60	0.00	18.56	94.56	832.48
37-3108-02-021.000	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04
37-3111-07-013.000	0.03	0.00	0.00	0.03	0.00	0.03	0.00	0.00
47-0608-18-008.000	58.94	0.00	0.00	58.94	0.00	1.15	5.89	51.90
Total :	1,010.72	0.00	0.00	1,010.72	0.00	20.85	101.07	888.80
Special Assessment Unit -31-917 : LIMA W								
47-0607-11-028.000	0.83	0.00	0.00	0.83	0.00	0.83	0.08	-0.08
Total :	0.83	0.00	0.00	0.83	0.00	0.83	0.08	-0.08
Special Assessment Unit -31-922 : LIMA D								
37-3012-02-012.000	352.88	0.00	0.00	352.88	0.00	0.00	35.29	317.59

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	352.88	0.00	0.00	352.88	0.00	0.00	35.29	317.59
Special Assessment Unit -31-925A : LIMA								
36-3605-06-001.000	150.84	0.00	0.00	150.84	0.00	0.00	15.08	135.76
Total :	150.84	0.00	0.00	150.84	0.00	0.00	15.08	135.76
Special Assessment Unit -43-300-2018 : A								
36-3201-02-003.000	0.00	0.00	25.75	25.75	0.00	0.50	0.00	25.25
36-3201-02-005.000	0.00	0.00	25.75	25.75	0.00	0.50	0.00	25.25
36-3201-02-006.000	0.00	0.00	25.75	25.75	0.00	0.50	0.00	25.25
36-3201-02-007.000	0.00	0.00	25.75	25.75	0.00	0.50	0.00	25.25
36-3201-02-010.000	0.00	0.00	25.75	25.75	0.00	0.50	0.00	25.25
Total :	0.00	0.00	128.75	128.75	0.00	2.50	0.00	126.25
Special Assessment Unit -43-301-2017 : A								
36-2308-04-016.000	18.04	0.00	0.00	18.04	0.00	0.65	1.80	15.59
Total :	18.04	0.00	0.00	18.04	0.00	0.65	1.80	15.59
Special Assessment Unit -43-301-2018 : A								
36-2308-03-048.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-049.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-050.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-051.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-052.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-053.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-054.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-055.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-056.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-057.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-058.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-059.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-060.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-061.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-062.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-063.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-064.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-065.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-066.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-03-068.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-04-015.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
36-2308-04-017.000	0.00	0.00	29.33	29.33	0.00	0.58	0.00	28.75
Total :	0.00	0.00	645.26	645.26	0.00	12.76	0.00	632.50
Special Assessment Unit -43-302-2018 : A								
36-3304-01-013.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-014.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-015.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-016.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-017.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-018.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-019.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-020.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-021.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-022.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-01-023.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-03-003.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-03-004.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-03-005.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3304-03-006.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-03-007.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-03-008.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3304-03-009.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-003.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-004.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-005.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-006.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-007.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-008.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-009.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-02-010.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-002.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-003.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-004.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-005.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-006.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-007.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-008.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
36-3411-03-009.000	0.00	0.00	27.39	27.39	0.00	0.54	0.00	26.85
Total :	0.00	0.00	931.26	931.26	0.00	18.36	0.00	912.90
Special Assessment Unit -43-303-2018 : A								
36-2800-01-001.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-002.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-003.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-005.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-006.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-01-007.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-008.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-009.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-010.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-011.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-013.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-014.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-2800-01-015.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
Total :	0.00	0.00	132.60	132.60	0.00	2.60	0.00	130.00
Special Assessment Unit -43-304-2018 : A								
36-2507-06-010.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-06-011.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-06-012.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-06-014.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-07-001.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-07-002.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-07-003.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-07-004.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
36-2507-07-005.000	0.00	0.00	21.94	21.94	0.00	0.44	0.00	21.50
Total :	0.00	0.00	197.46	197.46	0.00	3.96	0.00	193.50
Special Assessment Unit -43-305-2018 : A								
36-2308-02-012.000	0.00	0.00	21.67	21.67	0.00	0.42	0.00	21.25
36-2308-03-009.000	0.00	0.00	21.67	21.67	0.00	0.42	0.00	21.25
36-2308-03-010.000	0.00	0.00	21.67	21.67	0.00	0.42	0.00	21.25
36-2308-03-011.000	0.00	0.00	21.67	21.67	0.00	0.42	0.00	21.25
36-2308-03-012.000	0.00	0.00	21.67	21.67	0.00	0.42	0.00	21.25

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2308-03-019.000	0.00	0.00	21.67	21.67	0.00	0.42	0.00	21.25
36-2308-03-020.000	0.00	0.00	21.67	21.67	0.00	0.42	0.00	21.25
Total :	0.00	0.00	151.69	151.69	0.00	2.94	0.00	148.75
Special Assessment Unit -43-306-2018 : A								
36-2800-03-004.001	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.002	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.003	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.004	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.005	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.006	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.007	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.008	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.009	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.010	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.011	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.012	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.013	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.014	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.015	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.016	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.017	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.018	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-004.019	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-006.005	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-006.006	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-006.007	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-006.008	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-007.000	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.001	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.002	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.003	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.004	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.006	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.007	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.008	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.009	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.010	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.011	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.012	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-007.013	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-008.014	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-008.015	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-008.016	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-008.017	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-008.018	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-008.019	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
36-2800-03-008.020	0.00	0.00	54.46	54.46	0.00	1.06	0.00	53.40
Total :	0.00	0.00	2,341.78	2,341.78	0.00	45.58	0.00	2,296.20
Special Assessment Unit -43-307-2018 : A								
36-2800-03-004.020	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.021	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.022	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.023	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.024	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-004.025	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.026	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.027	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.028	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.029	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.030	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.031	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.032	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.033	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.034	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.035	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-004.036	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-006.020	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-008.000	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-008.001	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-008.002	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-008.003	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-008.004	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-008.005	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.001	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.003	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.004	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.005	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.006	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.007	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.008	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.009	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2800-03-009.010	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.011	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.012	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.013	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-009.014	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-010.000	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-010.001	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-010.011	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-010.012	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
36-2800-03-010.013	0.00	0.00	78.94	78.94	0.00	1.54	0.00	77.40
Total :	0.00	0.00	3,315.48	3,315.48	0.00	64.68	0.00	3,250.80
Special Assessment Unit -43-308-2018 : A								
36-2307-03-024.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-03-025.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-03-026.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-03-027.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-03-028.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-03-029.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-009.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-011.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-012.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-013.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-014.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-015.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-016.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-017.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-018.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2307-06-019.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-020.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-021.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-022.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-023.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-024.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-025.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-026.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-027.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-028.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-031.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
36-2307-06-032.000	0.00	0.00	52.89	52.89	0.00	1.04	0.00	51.85
Total :	0.00	0.00	1,428.03	1,428.03	0.00	28.08	0.00	1,399.95
Special Assessment Unit -43-309-2018 : A								
36-3302-03-001.000	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.001	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.002	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.003	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.012	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.013	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.014	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.017	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.018	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.019	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.020	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.021	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.022	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3303-02-001.024	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.025	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.026	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.027	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.028	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.029	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.030	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.031	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.032	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.039	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.040	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.041	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.047	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.052	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.053	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.055	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.056	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.057	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.058	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.059	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
36-3303-02-001.060	0.00	0.00	10.20	10.20	0.00	0.20	0.00	10.00
Total :	0.00	0.00	346.80	346.80	0.00	6.80	0.00	340.00
Special Assessment Unit -43-500-2018 : A								
36-2310-01-009.000	0.00	86.69	97.45	184.14	0.00	4.01	0.00	180.13
Total :	0.00	86.69	97.45	184.14	0.00	4.01	0.00	180.13
Special Assessment Unit -43-550-2015 : A								

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2204-01-001.000	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Total :	0.00	0.00	67,975.00	67,975.00	0.00	0.00	0.00	67,975.00
Special Assessment Unit -45-300-2016 : B								
37-3005-01-013.000	12.00	0.00	0.00	12.00	0.00	0.00	1.20	10.80
Total :	12.00	0.00	0.00	12.00	0.00	0.00	1.20	10.80
Special Assessment Unit -45-300-2017 : B								
37-3005-01-013.000	14.80	0.00	0.00	14.80	0.00	0.28	1.48	13.04
37-3005-11-004.000	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.02
37-3005-13-009.000	14.99	0.00	0.00	14.99	0.00	0.28	1.50	13.21
37-3008-04-010.000	14.99	0.00	0.00	14.99	0.00	0.28	1.50	13.21
Total :	44.80	0.00	0.00	44.80	0.00	0.84	4.48	39.48
Special Assessment Unit -45-300-2018 : B								
37-3005-03-016.000	0.00	0.00	34.43	34.43	0.00	0.68	0.00	33.75
37-3005-04-004.001	0.00	0.00	20.66	20.66	0.00	0.41	0.00	20.25
37-3005-11-004.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-12-011.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-13-003.000	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
37-3005-13-009.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3005-13-014.000	0.00	14.48	0.00	14.48	0.00	0.30	0.00	14.18
37-3005-13-015.000	0.00	14.48	0.00	14.48	0.00	0.30	0.00	14.18
37-3005-13-018.000	0.00	0.00	26.52	26.52	0.00	0.52	0.00	26.00
37-3005-13-021.000	0.00	14.48	0.00	14.48	0.00	0.30	0.00	14.18
37-3005-14-012.000	0.00	0.00	0.27	0.27	0.00	0.27	0.00	0.00
37-3008-01-009.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-01-011.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-02-012.000	0.00	0.00	25.25	25.25	0.00	0.50	0.00	24.75

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-03-007.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-04-010.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-11-001.000	0.00	0.00	20.66	20.66	0.00	0.41	0.00	20.25
37-3008-11-007.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
37-3008-13-006.000	0.00	0.31	0.00	0.31	0.00	0.31	0.00	0.00
37-3008-14-001.001	0.00	0.00	45.90	45.90	0.00	0.90	0.00	45.00
37-3008-14-001.002	0.00	0.00	45.90	45.90	0.00	0.90	0.00	45.00
37-3008-14-004.000	0.00	15.16	0.00	15.16	0.00	0.31	0.00	14.85
Total :	0.00	180.19	233.36	413.55	0.00	8.86	0.00	404.69
Special Assessment Unit -45-301-2018 : B								
37-1601-01-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-006.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-010.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-012.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-014.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-015.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-016.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-017.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-01-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-01-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-002.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-008.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-009.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-011.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-013.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-02-014.000	0.00	22.44	20.40	42.84	0.00	0.84	0.00	42.00
37-1601-03-001.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-001.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-002.001	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-003.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-004.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-005.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-006.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-007.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-018.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-019.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-020.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-021.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-022.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-023.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
37-1601-06-024.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-06-025.000	0.00	0.00	20.40	20.40	0.00	0.40	0.00	20.00
Total :	0.00	22.44	918.00	940.44	0.00	18.44	0.00	922.00
Special Assessment Unit -45-302-2018 : B								
37-1601-02-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-006.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-015.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-016.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-017.000	0.00	20.76	18.50	39.26	0.00	0.41	0.00	38.85
37-1601-02-018.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-019.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-020.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-021.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-022.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-023.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-024.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-025.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-027.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-028.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-02-029.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-002.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-004.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-005.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-006.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-007.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-008.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-009.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-03-010.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-011.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-012.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-013.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-014.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-016.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-03-018.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-04-001.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-04-002.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-04-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-05-001.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-05-002.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-05-003.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-008.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-009.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-010.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-011.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-013.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-014.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
37-1601-06-015.000	0.00	0.00	18.87	18.87	0.00	0.37	0.00	18.50
Total :	0.00	20.76	829.91	850.67	0.00	16.32	0.00	834.35
Special Assessment Unit -45-303-2018 : B								
37-1601-05-007.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Total :	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
Special Assessment Unit -45-304-2018 : B								
37-1601-04-004.001	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1601-04-004.003	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-004.004	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-004.005	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-004.006	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-004.009	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-004.010	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-005.000	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-005.002	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-005.003	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-005.004	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-005.005	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-005.006	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-005.007	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-015.001	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-015.002	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-015.003	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
37-1601-04-015.004	0.00	0.00	42.33	42.33	0.00	0.83	0.00	41.50
Total :	0.00	0.00	761.94	761.94	0.00	14.94	0.00	747.00
Special Assessment Unit -45-305-2016 : B								
37-1909-07-001.000	16.92	0.00	0.00	16.92	0.00	0.33	1.69	14.90
37-1912-03-004.000	3.05	0.00	0.00	3.05	0.00	0.32	0.31	2.43
37-1912-04-030.000	3.05	0.00	0.00	3.05	0.00	0.32	0.31	2.43
Total :	23.02	0.00	0.00	23.02	0.00	0.97	2.30	19.75
Special Assessment Unit -45-305-2017 : B								
37-1909-04-003.000	16.26	0.00	0.00	16.26	0.00	0.32	1.63	14.31
37-1909-05-002.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13

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**2018 Pay 2019
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1909-07-001.000	16.26	0.00	0.00	16.26	0.00	0.32	1.63	14.31
37-1912-03-004.000	4.60	0.00	0.00	4.60	0.00	0.63	0.46	3.51
37-1912-04-030.000	3.05	0.00	0.00	3.05	0.00	0.32	0.31	2.43
37-1912-07-005.000	16.05	0.00	0.00	16.05	0.00	0.32	1.61	14.13
37-1912-12-004.000	16.26	0.00	0.00	16.26	0.00	0.32	1.63	14.31
Total :	88.53	0.00	0.00	88.53	0.00	2.55	8.85	77.13
Special Assessment Unit -45-305-2018 : B								
37-1909-01-006.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-02-002.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-04-002.000	0.00	16.03	0.00	16.03	0.00	0.03	0.00	16.00
37-1909-04-003.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-05-003.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-05-005.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-05-006.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-06-001.000	0.00	16.03	0.00	16.03	0.00	0.03	0.00	16.00
37-1909-07-001.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-08-006.001	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-08-007.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1909-10-006.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-03-004.000	0.00	26.93	0.00	26.93	0.00	0.53	0.00	26.40
37-1912-04-003.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
37-1912-04-005.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-04-032.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-04-039.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
37-1912-04-040.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
37-1912-04-041.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
37-1912-04-042.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80

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**2018 Pay 2019
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1912-05-007.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-008.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-016.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-017.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-018.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-022.000	0.00	16.03	0.00	16.03	0.00	0.03	0.00	16.00
37-1912-05-028.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-05-044.000	0.00	17.14	0.00	17.14	0.00	0.34	0.00	16.80
37-1912-08-009.000	0.00	0.35	0.00	0.35	0.00	0.35	0.00	0.00
37-1912-12-001.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-12-004.000	0.00	8.20	0.00	8.20	0.00	0.03	0.00	8.17
37-1912-12-007.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-12-008.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
37-1912-12-009.000	0.00	17.95	0.00	17.95	0.00	0.35	0.00	17.60
Total :	0.00	581.31	0.00	581.31	0.00	10.74	0.00	570.57
Special Assessment Unit -45-600-2017 : B								
37-3209-10-025.000	282.59	0.00	0.00	282.59	0.00	41.12	28.26	213.21
37-3212-04-001.000	280.45	0.00	0.00	280.45	0.00	17.44	28.05	234.97
37-3212-04-003.000	297.10	0.00	0.00	297.10	0.00	46.80	29.71	220.59
37-3212-04-004.000	169.75	0.00	0.00	169.75	0.00	47.41	16.98	105.37
37-3212-04-005.000	180.87	0.00	0.00	180.87	0.00	47.41	18.09	115.37
37-3212-04-006.000	180.87	0.00	0.00	180.87	0.00	47.41	18.09	115.37
37-3212-04-007.000	189.87	0.00	0.00	189.87	0.00	47.41	18.99	123.47
37-3212-05-008.000	180.87	0.00	0.00	180.87	0.00	47.41	18.09	115.37
37-3212-05-009.000	185.95	0.00	0.00	185.95	0.00	47.41	18.60	119.95
37-3212-05-010.000	180.87	0.00	0.00	180.87	0.00	47.41	18.09	115.37
37-3212-06-004.000	215.90	0.00	0.00	215.90	0.00	47.41	21.59	146.90

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3212-07-001.000	509.10	0.00	0.00	509.10	0.00	0.00	50.91	458.19
Total :	2,854.19	0.00	0.00	2,854.19	0.00	484.64	285.42	2,084.13
Special Assessment Unit -45-720-2015 : B								
37-3005-01-013.000	11.77	0.00	0.00	11.77	0.00	0.01	1.18	10.58
Total :	11.77	0.00	0.00	11.77	0.00	0.01	1.18	10.58
Special Assessment Unit -45-730-2015 : B								
37-1909-05-002.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
37-1912-03-004.000	3.74	0.00	0.00	3.74	0.00	0.38	0.37	2.99
Total :	3.75	0.00	0.00	3.75	0.00	0.39	0.38	2.98
Special Assessment Unit -49-300-2015 : P								
47-0806-08-012.000	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
Total :	0.33	0.00	0.00	0.33	0.00	0.00	0.03	0.30
Special Assessment Unit -49-300-2016 : P								
47-0710-11-010.000	7.41	0.00	0.00	7.41	0.00	0.15	0.74	6.52
47-0710-14-009.000	0.74	0.00	0.00	0.74	0.00	0.01	0.07	0.66
47-0711-15-003.000	8.59	0.00	0.00	8.59	0.00	0.16	0.86	7.57
47-0711-15-013.000	7.41	0.00	0.00	7.41	0.00	0.15	0.74	6.52
Total :	24.15	0.00	0.00	24.15	0.00	0.47	2.42	21.26
Special Assessment Unit -49-300-2017 : P								
47-0807-08-007.000	24.73	0.00	0.00	24.73	0.00	0.45	2.47	21.81
Total :	24.73	0.00	0.00	24.73	0.00	0.45	2.47	21.81
Special Assessment Unit -49-300-2018 : P								
47-0708-01-004.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0708-11-005.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0708-11-007.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93

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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0806-01-009.000	0.00	0.00	50.49	50.49	0.00	0.99	0.00	49.50
47-0806-03-002.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0806-03-006.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0806-03-007.000	0.00	3.94	0.00	3.94	0.00	0.09	0.00	3.85
47-0806-04-004.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0806-04-015.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-05-001.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-05-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0806-06-003.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0806-07-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0806-08-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-01-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-01-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-01-014.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0807-02-003.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0807-03-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-05-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-05-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-06-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0807-07-009.000	0.00	13.46	0.00	13.46	0.00	0.26	0.00	13.20
47-0807-07-010.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-08-001.000	0.00	0.37	0.00	0.37	0.00	0.37	0.00	0.00
47-0807-08-007.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0807-09-004.000	0.00	20.20	0.00	20.20	0.00	0.40	0.00	19.80
47-0807-11-002.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0807-11-007.000	0.00	13.23	0.00	13.23	0.00	0.03	0.00	13.20
Total :	0.00	240.12	117.79	357.91	0.00	7.23	0.00	350.68

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -49-301-2015 : P								
47-0710-14-009.000	7.93	0.00	0.00	7.93	0.00	0.08	0.79	7.06
47-0710-24-010.000	3.00	0.00	0.00	3.00	0.00	0.02	0.30	2.68
47-0711-05-007.001	1.51	0.00	0.00	1.51	0.00	0.14	0.15	1.22
47-0711-15-002.000	0.29	0.00	0.00	0.29	0.00	0.00	0.03	0.26
Total :	12.73	0.00	0.00	12.73	0.00	0.24	1.27	11.22
Special Assessment Unit -49-301-2017 : P								
47-0710-11-006.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-11-007.000	12.38	0.00	0.00	12.38	0.00	0.24	1.24	10.90
47-0710-11-008.000	8.26	0.00	0.00	8.26	0.00	0.16	0.83	7.27
47-0710-14-009.000	1.55	0.00	0.00	1.55	0.00	0.16	0.16	1.24
47-0711-18-005.000	24.77	0.00	0.00	24.77	0.00	0.49	2.48	21.80
Total :	55.22	0.00	0.00	55.22	0.00	1.21	5.52	48.49
Special Assessment Unit -49-301-2018 : P								
47-0710-01-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-01-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-04-012.000	0.00	0.00	7.86	7.86	0.00	0.33	0.00	7.53
47-0710-08-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-08-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-11-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-11-007.000	0.00	11.11	0.00	11.11	0.00	0.22	0.00	10.89
47-0710-11-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-12-009.000	0.00	37.03	33.66	70.69	0.00	1.39	0.00	69.30
47-0710-12-012.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-13-001.000	0.00	24.07	21.88	45.95	0.00	0.90	0.00	45.05
47-0710-13-008.000	0.00	0.22	0.00	0.22	0.00	0.22	0.00	0.00

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**2018 Pay 2019
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Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0710-13-013.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0710-13-014.000	0.00	11.11	0.00	11.11	0.00	0.22	0.00	10.89
47-0710-15-001.000	0.00	0.00	20.20	20.20	0.00	0.40	0.00	19.80
47-0710-16-001.000	0.00	0.00	33.66	33.66	0.00	0.66	0.00	33.00
47-0710-16-019.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0710-17-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-19-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-20-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-21-001.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0710-21-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-21-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-21-017.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-21-018.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0710-23-011.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0710-24-006.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0710-24-013.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-01-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-03-003.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0711-04-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-04-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-04-009.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-04-020.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-04-021.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-011.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-05-013.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-07-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-10-007.000	0.00	7.08	0.00	7.08	0.00	0.15	0.00	6.93
47-0711-11-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-11-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-11-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-12-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-14-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-15-006.000	0.00	0.78	0.00	0.78	0.00	0.12	0.00	0.66
47-0711-16-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-007.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-015.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-017.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-018.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-019.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-16-020.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-17-006.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-17-012.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-17-013.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0711-17-018.000	0.00	0.00	16.83	16.83	0.00	0.33	0.00	16.50
47-0711-18-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-18-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-18-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-18-005.000	0.00	22.22	0.00	22.22	0.00	0.44	0.00	21.78
47-0711-18-008.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-19-001.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-19-002.000	0.00	6.74	0.00	6.74	0.00	0.14	0.00	6.60
47-0711-20-007.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-20-018.000	0.00	0.00	13.46	13.46	0.00	0.26	0.00	13.20
47-0711-21-014.000	0.00	21.21	0.00	21.21	0.00	0.42	0.00	20.79
47-0711-21-018.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-23-004.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-23-005.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-23-006.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-23-009.000	0.00	0.00	23.56	23.56	0.00	0.46	0.00	23.10
47-0711-24-002.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-003.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-008.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-009.000	0.00	14.81	0.00	14.81	0.00	0.29	0.00	14.52
47-0711-24-013.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
47-0711-24-014.000	0.00	7.41	0.00	7.41	0.00	0.15	0.00	7.26
Total :	0.00	674.36	292.27	966.63	0.00	19.75	0.00	946.88
Special Assessment Unit -49-302-2018 : P								
47-0511-02-020.000	0.00	0.00	15.98	15.98	0.00	0.31	0.00	15.67
Total :	0.00	0.00	15.98	15.98	0.00	0.31	0.00	15.67

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -49-500-2015 : P								
47-0711-15-001.000	1.89	0.00	0.00	1.89	0.00	0.00	0.19	1.70
47-0711-15-002.000	7.61	0.00	0.00	7.61	0.00	0.00	0.76	6.85
47-0711-15-004.000	4.05	0.00	0.00	4.05	0.00	0.00	0.41	3.65
47-0711-15-005.000	29.43	0.00	0.00	29.43	0.00	0.52	2.94	25.97
Total :	42.98	0.00	0.00	42.98	0.00	0.52	4.30	38.16
Special Assessment Unit -51-500-2018 : S								
46-0304-07-026.000	0.00	0.00	443.20	443.20	0.00	8.69	0.00	434.51
46-0903-01-027.000	0.00	0.00	483.88	483.88	0.00	9.49	0.00	474.39
Total :	0.00	0.00	927.08	927.08	0.00	18.18	0.00	908.90
Special Assessment Unit -60-100-2015 : L								
36-2508-02-005.000	10.36	0.00	0.00	10.36	0.00	1.18	1.04	8.14
36-2509-02-027.000	10.76	0.00	0.00	10.76	0.00	0.05	1.08	9.63
36-2509-10-006.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2510-10-003.000	3.64	0.00	0.00	3.64	0.00	0.04	0.36	3.24
36-2510-13-007.000	3.66	0.00	0.00	3.66	0.00	0.70	0.37	2.59
36-2510-17-002.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-2510-18-013.000	2.65	0.00	0.00	2.65	0.00	0.00	0.27	2.39
36-2512-02-009.000	3.55	0.00	0.00	3.55	0.00	0.00	0.36	3.20
36-2512-06-019.000	59.22	0.00	0.00	59.22	0.00	0.04	5.92	53.26
36-2512-11-021.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
36-2512-12-027.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-2512-12-028.000	59.86	0.00	0.00	59.86	0.00	0.00	5.99	53.87
36-2512-12-029.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-2512-14-008.000	3.60	0.00	0.00	3.60	0.00	0.00	0.36	3.24
36-2512-14-012.000	10.64	0.00	0.00	10.64	0.00	1.46	1.06	8.12

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-15-019.000	0.92	0.00	0.00	0.92	0.00	0.00	0.09	0.83
36-2607-08-023.000	70.42	0.00	0.00	70.42	0.00	1.38	7.04	62.00
36-2610-05-029.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
36-3408-11-012.000	3.47	0.00	0.00	3.47	0.00	0.00	0.35	3.12
36-3505-04-011.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
36-3505-06-007.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
36-3506-07-008.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3508-12-008.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-3508-12-009.000	0.68	0.00	0.00	0.68	0.00	0.00	0.07	0.61
36-3508-12-013.000	239.44	0.00	0.00	239.44	0.00	0.00	23.94	215.50
36-3508-13-017.000	239.44	0.00	0.00	239.44	0.00	0.00	23.94	215.50
36-3510-02-012.000	9.22	0.00	0.00	9.22	0.00	0.04	0.92	8.26
36-3512-08-003.000	24.53	0.00	0.00	24.53	0.00	0.25	2.45	21.83
36-3605-11-016.000	3.19	0.00	0.00	3.19	0.00	0.00	0.32	2.87
36-3606-07-004.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
36-3606-07-005.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
36-3606-09-025.000	48.21	0.00	0.00	48.21	0.00	0.19	4.82	43.20
36-3609-01-001.001	71.41	0.00	0.00	71.41	0.00	1.25	7.14	63.02
36-3609-08-008.000	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.01
36-3609-10-007.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
36-3609-17-011.000	3.64	0.00	0.00	3.64	0.00	0.04	0.36	3.24
37-3008-07-005.000	120.40	0.00	0.00	120.40	0.00	0.22	12.04	108.14
37-3010-09-021.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
37-3011-01-008.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
37-3011-01-009.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
37-3011-04-033.000	10.64	0.00	0.00	10.64	0.00	1.46	1.06	8.12
37-3106-15-014.000	14.02	0.00	0.00	14.02	0.00	0.00	1.40	12.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-20-002.000	5.50	0.00	0.00	5.50	0.00	0.04	0.55	4.91
37-3108-10-009.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
37-3109-04-015.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
37-3109-05-012.000	30.82	0.00	0.00	30.82	0.00	0.02	3.08	27.72
37-3109-06-001.000	69.82	0.00	0.00	69.82	0.00	1.46	6.98	61.38
37-3109-06-002.000	69.82	0.00	0.00	69.82	0.00	1.46	6.98	61.38
37-3111-07-009.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
37-3111-07-010.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
37-3111-07-011.000	27.76	0.00	0.00	27.76	0.00	0.00	2.78	24.98
37-3111-07-012.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
37-3111-08-011.000	1.43	0.00	0.00	1.43	0.00	0.03	0.14	1.26
37-3112-07-039.000	1.24	0.00	0.00	1.24	0.00	0.00	0.12	1.12
37-3112-07-056.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
37-3112-08-028.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
46-0105-02-065.000	0.74	0.00	0.00	0.74	0.00	0.00	0.07	0.67
46-0105-05-004.000	59.22	0.00	0.00	59.22	0.00	0.04	5.92	53.26
46-0108-02-022.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
46-0108-05-012.000	59.18	0.00	0.00	59.18	0.00	0.00	5.92	53.26
47-0605-03-014.000	69.27	0.00	0.00	69.27	0.00	1.46	6.93	60.88
47-0605-04-011.000	76.24	0.00	0.00	76.24	0.00	1.51	7.62	67.11
47-0605-08-006.000	0.66	0.00	0.00	0.66	0.00	0.00	0.07	0.59
47-0605-14-003.000	0.41	0.00	0.00	0.41	0.00	0.00	0.04	0.37
47-0606-04-016.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
47-0606-07-051.000	69.82	0.00	0.00	69.82	0.00	1.46	6.98	61.38
47-0606-08-032.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0607-06-003.000	2.60	0.00	0.00	2.60	0.00	0.00	0.26	2.34
47-0607-08-005.000	140.51	0.00	0.00	140.51	0.00	0.00	14.05	126.46

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-016.000	6.99	0.00	0.00	6.99	0.00	0.77	0.70	5.52
47-0608-05-022.000	15.52	0.00	0.00	15.52	0.00	0.00	1.55	13.97
47-0608-15-007.000	68.38	0.00	0.00	68.38	0.00	0.02	6.84	61.52
47-0608-15-015.000	14.08	0.00	0.00	14.08	0.00	0.00	1.41	12.67
47-0608-18-010.000	10.64	0.00	0.00	10.64	0.00	1.46	1.06	8.12
47-0608-19-018.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
47-0609-07-008.000	76.24	0.00	0.00	76.24	0.00	1.51	7.62	67.11
47-0609-08-012.000	11.24	0.00	0.00	11.24	0.00	1.38	1.12	8.74
47-0609-08-017.000	0.04	0.00	0.00	0.04	0.00	0.04	0.00	0.00
47-0610-05-006.000	31.26	0.00	0.00	31.26	0.00	0.02	3.13	28.11
47-0612-04-008.000	3.64	0.00	0.00	3.64	0.00	0.04	0.36	3.24
47-0706-03-013.000	37.81	0.00	0.00	37.81	0.00	1.46	3.78	32.57
47-0706-06-006.000	3.04	0.00	0.00	3.04	0.00	0.02	0.30	2.72
47-0706-07-008.000	44.42	0.00	0.00	44.42	0.00	1.29	4.44	38.69
47-0706-08-003.000	69.82	0.00	0.00	69.82	0.00	1.46	6.98	61.38
47-0707-04-004.000	76.22	0.00	0.00	76.22	0.00	1.50	7.62	67.10
Total :	3,584.46	0.00	0.00	3,584.46	0.00	50.82	358.45	3,175.19
Special Assessment Unit -60-100-2016 : L								
36-2509-02-027.000	19.99	0.00	0.00	19.99	0.00	0.40	2.00	17.59
36-2509-03-032.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-2509-07-003.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2509-08-010.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-2510-10-003.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
36-2510-13-007.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
36-2510-17-005.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
36-2511-09-020.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-2512-01-021.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-009.000	1.00	0.00	0.00	1.00	0.00	0.00	0.10	0.90
36-2512-06-019.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2512-11-007.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-2512-11-021.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-2512-14-008.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
36-2512-14-012.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
36-2607-08-023.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
36-2610-05-029.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-2611-05-001.000	150.10	0.00	0.00	150.10	0.00	0.00	15.01	135.09
36-2612-11-008.000	95.78	0.00	0.00	95.78	0.00	0.00	9.58	86.20
36-3408-11-012.000	40.51	0.00	0.00	40.51	0.00	0.00	4.05	36.46
36-3505-04-011.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-3505-06-007.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-3505-10-013.000	2.99	0.00	0.00	2.99	0.00	0.04	0.30	2.65
36-3507-13-037.000	29.27	0.00	0.00	29.27	0.00	1.51	2.93	24.83
36-3507-13-038.000	35.72	0.00	0.00	35.72	0.00	0.48	3.57	31.67
36-3508-04-007.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
36-3508-07-023.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
36-3509-08-008.000	37.38	0.00	0.00	37.38	0.00	0.73	3.74	32.91
36-3510-02-012.000	11.10	0.00	0.00	11.10	0.00	1.30	1.11	8.69
36-3512-08-003.000	2.95	0.00	0.00	2.95	0.00	0.00	0.30	2.66
36-3605-07-031.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
36-3605-11-016.000	36.89	0.00	0.00	36.89	0.00	0.72	3.69	32.48
36-3606-01-017.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-3606-07-004.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-3606-07-005.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-3607-04-035.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67

Special Assessment Distribution Report Parcel Detail

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Allen

 2018 Pay 2019
 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-10-007.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-3609-17-011.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
36-3609-18-003.000	66.66	0.00	0.00	66.66	0.00	0.00	6.67	59.99
36-3610-07-009.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
36-3612-07-003.000	50.08	0.00	0.00	50.08	0.00	0.00	5.01	45.07
36-3612-09-019.000	6.64	0.00	0.00	6.64	0.00	0.00	0.66	5.98
37-1911-03-030.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3005-09-002.000	37.38	0.00	0.00	37.38	0.00	0.73	3.74	32.91
37-3008-07-005.000	379.44	0.00	0.00	379.44	0.00	0.00	37.94	341.50
37-3008-17-005.000	37.38	0.00	0.00	37.38	0.00	0.73	3.74	32.91
37-3010-09-021.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3010-11-007.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3011-01-008.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3011-01-009.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3011-04-033.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3012-03-011.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
37-3106-01-009.000	11.65	0.00	0.00	11.65	0.00	0.00	1.17	10.49
37-3106-20-002.000	3.03	0.00	0.00	3.03	0.00	0.04	0.30	2.69
37-3108-02-020.000	27.93	0.00	0.00	27.93	0.00	0.25	2.79	24.89
37-3108-02-021.000	1.03	0.00	0.00	1.03	0.00	0.02	0.10	0.91
37-3108-03-036.000	26.51	0.00	0.00	26.51	0.00	0.00	2.65	23.86
37-3108-10-009.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3109-04-015.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3109-05-012.000	60.27	0.00	0.00	60.27	0.00	0.00	6.03	54.24
37-3109-06-001.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
37-3109-06-002.000	49.23	0.00	0.00	49.23	0.00	1.49	4.92	42.82
37-3109-06-023.000	1.53	0.00	0.00	1.53	0.00	1.53	0.15	-0.15

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-014.000	37.48	0.00	0.00	37.48	0.00	1.26	3.75	32.47
37-3111-07-009.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-07-010.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
37-3111-07-011.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3112-06-044.000	51.68	0.00	0.00	51.68	0.00	0.20	5.17	46.31
37-3112-07-056.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3112-08-028.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3112-09-005.000	66.66	0.00	0.00	66.66	0.00	0.00	6.67	59.99
37-3112-09-052.000	37.38	0.00	0.00	37.38	0.00	0.73	3.74	32.91
37-3112-09-057.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
37-3207-07-009.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
37-3211-03-003.000	19.78	0.00	0.00	19.78	0.00	7.93	1.98	9.87
46-0105-02-028.000	0.99	0.00	0.00	0.99	0.00	0.00	0.10	0.89
46-0105-02-065.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
46-0105-04-005.000	30.47	0.00	0.00	30.47	0.00	0.69	3.05	26.73
46-0108-05-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0605-03-014.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
47-0605-04-011.000	37.38	0.00	0.00	37.38	0.00	0.73	3.74	32.91
47-0605-06-017.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
47-0605-08-006.000	1.03	0.00	0.00	1.03	0.00	0.00	0.10	0.93
47-0605-10-014.000	0.21	0.00	0.00	0.21	0.00	0.21	0.02	-0.02
47-0606-01-016.000	0.19	0.00	0.00	0.19	0.00	0.19	0.02	-0.02
47-0606-01-021.000	1.91	0.00	0.00	1.91	0.00	0.04	0.19	1.68
47-0606-04-016.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
47-0606-07-051.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
47-0607-06-003.000	13.29	0.00	0.00	13.29	0.00	0.00	1.33	11.96
47-0607-08-010.000	26.99	0.00	0.00	26.99	0.00	0.73	2.70	23.56

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-10-011.000	0.48	0.00	0.00	0.48	0.00	0.00	0.05	0.43
47-0607-11-028.000	0.71	0.00	0.00	0.71	0.00	0.71	0.07	-0.07
47-0608-03-003.000	0.72	0.00	0.00	0.72	0.00	0.00	0.07	0.65
47-0608-04-008.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0608-05-005.000	37.38	0.00	0.00	37.38	0.00	0.73	3.74	32.91
47-0608-05-016.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0608-06-005.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0608-15-007.000	74.34	0.00	0.00	74.34	0.00	1.30	7.43	65.61
47-0608-15-015.000	2.41	0.00	0.00	2.41	0.00	0.00	0.24	2.17
47-0608-18-010.000	11.29	0.00	0.00	11.29	0.00	1.49	1.13	8.67
47-0608-19-018.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
47-0609-07-008.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
47-0609-08-012.000	20.41	0.00	0.00	20.41	0.00	0.06	2.04	18.31
47-0609-13-005.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
47-0609-16-010.000	3.87	0.00	0.00	3.87	0.00	0.71	0.39	2.77
47-0609-17-017.000	15.15	0.00	0.00	15.15	0.00	1.49	1.52	12.15
47-0610-01-001.000	34.78	0.00	0.00	34.78	0.00	0.00	3.48	31.30
47-0610-03-021.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0610-05-006.000	64.17	0.00	0.00	64.17	0.00	0.00	6.42	57.75
47-0612-04-008.000	1.01	0.00	0.00	1.01	0.00	0.00	0.10	0.91
47-0706-03-013.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
47-0706-06-006.000	4.00	0.00	0.00	4.00	0.00	0.04	0.40	3.56
47-0706-08-003.000	74.53	0.00	0.00	74.53	0.00	1.49	7.45	65.59
47-0706-16-003.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-18-011.000	3.87	0.00	0.00	3.87	0.00	0.71	0.39	2.77
47-0707-04-004.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15
47-0707-09-007.000	78.53	0.00	0.00	78.53	0.00	1.53	7.85	69.15

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-10-002.000	37.38	0.00	0.00	37.38	0.00	0.73	3.74	32.91
Total :	5,293.72	0.00	0.00	5,293.72	0.00	95.12	529.37	4,669.23
Special Assessment Unit -60-100-2017 : L								
36-2408-03-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2408-06-009.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
36-2409-10-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2409-11-028.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
36-2412-03-013.000	44.85	0.00	0.00	44.85	0.00	1.47	4.49	38.90
36-2412-08-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2412-13-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2505-10-002.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
36-2508-01-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2508-02-004.000	1.91	0.00	0.00	1.91	0.00	0.05	0.19	1.67
36-2508-09-013.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-2508-13-001.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2509-02-027.000	7.71	0.00	0.00	7.71	0.00	1.39	0.77	5.55
36-2509-03-032.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2509-05-013.000	1.31	0.00	0.00	1.31	0.00	0.00	0.13	1.18
36-2509-07-003.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
36-2509-08-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2509-10-005.000	36.23	0.00	0.00	36.23	0.00	1.45	3.62	31.16
36-2510-10-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2510-13-007.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
36-2510-17-005.000	45.39	0.00	0.00	45.39	0.00	1.47	4.54	39.38
36-2510-19-014.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2511-02-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2511-02-020.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-022.000	3.17	0.00	0.00	3.17	0.00	0.00	0.32	2.85
36-2511-07-023.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-2511-09-020.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-01-021.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-02-032.000	0.84	0.00	0.00	0.84	0.00	0.00	0.08	0.76
36-2512-04-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2512-06-019.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
36-2512-11-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-11-021.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2512-13-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2512-13-011.000	36.64	0.00	0.00	36.64	0.00	1.40	3.66	31.58
36-2512-14-012.000	7.41	0.00	0.00	7.41	0.00	0.77	0.74	5.90
36-2609-02-013.000	0.47	0.00	0.00	0.47	0.00	0.01	0.05	0.41
36-2609-06-032.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2609-07-014.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
36-2609-10-017.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-2610-02-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2610-05-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-2610-05-029.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-2612-13-005.000	0.46	0.00	0.00	0.46	0.00	0.00	0.05	0.41
36-2612-15-001.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-2709-02-002.000	2.20	0.00	0.00	2.20	0.00	-0.33	0.22	2.31
36-3405-05-001.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3408-11-012.000	64.08	0.00	0.00	64.08	0.00	0.00	6.41	57.67
36-3505-04-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3505-06-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3507-08-006.000	57.84	0.00	0.00	57.84	0.00	1.45	5.78	50.61

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-037.000	1.45	0.00	0.00	1.45	0.00	1.45	0.15	-0.15
36-3507-13-038.000	73.04	0.00	0.00	73.04	0.00	0.00	7.30	65.74
36-3507-14-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3508-07-023.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3508-11-021.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
36-3508-12-011.000	34.86	0.00	0.00	34.86	0.00	0.08	3.49	31.29
36-3509-08-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3510-02-002.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
36-3512-08-003.000	248.34	0.00	0.00	248.34	0.00	4.87	24.83	218.64
36-3605-07-031.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
36-3605-10-007.000	150.98	0.00	0.00	150.98	0.00	2.96	15.10	132.92
36-3605-10-013.000	179.75	0.00	0.00	179.75	0.00	3.52	17.98	158.26
36-3605-11-016.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
36-3606-01-017.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3606-07-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3606-07-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3607-04-035.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
36-3608-11-005.000	2.96	0.00	0.00	2.96	0.00	2.96	0.30	-0.30
36-3608-14-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-01-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3609-05-004.000	37.11	0.00	0.00	37.11	0.00	0.00	3.71	33.40
36-3609-06-007.000	60.43	0.00	0.00	60.43	0.00	1.26	6.04	53.13
36-3609-07-030.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3609-08-027.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-09-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-10-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-12-018.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-16-005.000	14.63	0.00	0.00	14.63	0.00	0.69	1.46	12.48
36-3609-17-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3609-18-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
36-3610-07-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
36-3612-01-005.000	31.62	0.00	0.00	31.62	0.00	0.00	3.16	28.46
36-3612-07-002.000	32.64	0.00	0.00	32.64	0.00	1.47	3.26	27.91
36-3612-07-003.000	11.16	0.00	0.00	11.16	0.00	0.00	1.12	10.04
37-1911-03-030.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-1911-06-007.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3005-09-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3006-10-018.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3006-11-005.000	3.52	0.00	0.00	3.52	0.00	0.70	0.35	2.47
37-3007-02-005.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3007-04-008.000	35.44	0.00	0.00	35.44	0.00	0.70	3.54	31.20
37-3007-05-002.000	36.71	0.00	0.00	36.71	0.00	1.47	3.67	31.57
37-3007-05-020.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
37-3007-08-046.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3008-07-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3008-07-005.000	447.14	0.00	0.00	447.14	0.00	8.89	44.71	393.54
37-3008-17-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3010-05-004.000	3.69	0.00	0.00	3.69	0.00	0.07	0.37	3.25
37-3010-06-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3010-08-021.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3010-09-021.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
37-3010-09-035.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3010-10-017.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3010-11-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-01-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3011-01-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3011-04-033.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3011-04-041.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3011-11-011.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3011-15-003.000	143.80	0.00	0.00	143.80	0.00	2.81	14.38	126.61
37-3012-01-014.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3012-01-021.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3012-02-004.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
37-3012-02-026.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3012-03-011.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
37-3106-01-009.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3108-02-021.000	10.37	0.00	0.00	10.37	0.00	0.64	1.04	8.69
37-3108-08-019.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3108-08-020.000	377.48	0.00	0.00	377.48	0.00	7.40	37.75	332.33
37-3108-08-021.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3108-10-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3109-04-015.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3109-05-012.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3109-06-001.000	25.04	0.00	0.00	25.04	0.00	1.47	2.50	21.07
37-3109-06-002.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3109-07-005.000	177.39	0.00	0.00	177.39	0.00	3.48	17.74	156.17
37-3109-10-014.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3109-12-015.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3109-13-019.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3110-07-006.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3111-07-009.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-010.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-07-011.000	44.51	0.00	0.00	44.51	0.00	0.00	4.45	40.06
37-3111-07-012.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
37-3111-07-013.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
37-3111-08-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3111-10-004.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3111-11-007.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
37-3111-11-030.000	215.70	0.00	0.00	215.70	0.00	4.23	21.57	189.90
37-3111-11-030.001	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3112-02-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-06-013.000	64.08	0.00	0.00	64.08	0.00	0.00	6.41	57.67
37-3112-06-044.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
37-3112-07-039.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
37-3112-07-056.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-08-028.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-09-006.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
37-3112-09-052.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3112-09-057.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3206-06-006.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3207-04-010.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
37-3207-05-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3207-07-007.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
37-3207-07-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3210-02-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
37-3211-01-003.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
37-3211-03-003.000	8.76	0.00	0.00	8.76	0.00	8.76	0.88	-0.88
37-3211-04-023.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-06-001.000	0.70	0.00	0.00	0.70	0.00	0.70	0.07	-0.07
46-0105-01-003.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-02-012.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0105-02-028.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-02-042.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
46-0105-02-055.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
46-0105-02-065.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-03-012.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
46-0105-03-035.000	0.05	0.00	0.00	0.05	0.00	0.00	0.01	0.05
46-0105-04-005.000	39.87	0.00	0.00	39.87	0.00	1.47	3.99	34.41
46-0105-05-012.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
46-0105-06-044.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0108-02-022.000	1.70	0.00	0.00	1.70	0.00	0.69	0.17	0.84
46-0108-05-012.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
46-0109-02-019.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
47-0507-04-014.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0511-03-014.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
47-0605-02-013.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-03-014.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0605-04-011.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-06-017.000	64.69	0.00	0.00	64.69	0.00	1.45	6.47	56.77
47-0605-07-009.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0605-08-023.000	32.05	0.00	0.00	32.05	0.00	0.00	3.21	28.85
47-0605-10-014.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
47-0605-12-014.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0605-14-003.000	9.80	0.00	0.00	9.80	0.00	0.00	0.98	8.82
47-0605-15-002.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-021.000	0.97	0.00	0.00	0.97	0.00	0.00	0.10	0.87
47-0606-02-018.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0606-02-034.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0606-04-016.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0606-07-051.000	65.80	0.00	0.00	65.80	0.00	1.47	6.58	57.75
47-0606-08-049.000	19.59	0.00	0.00	19.59	0.00	0.00	1.96	17.63
47-0607-01-023.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
47-0607-03-024.000	35.48	0.00	0.00	35.48	0.00	0.70	3.55	31.23
47-0607-06-003.000	54.11	0.00	0.00	54.11	0.00	0.00	5.41	48.70
47-0607-07-017.000	45.00	0.00	0.00	45.00	0.00	0.00	4.50	40.50
47-0607-08-010.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0607-10-011.000	64.21	0.00	0.00	64.21	0.00	0.00	6.42	57.79
47-0607-11-028.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0608-01-023.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
47-0608-05-005.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0608-05-007.000	40.17	0.00	0.00	40.17	0.00	1.40	4.02	34.75
47-0608-05-016.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0608-05-022.000	2.48	0.00	0.00	2.48	0.00	0.00	0.25	2.23
47-0608-06-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0608-06-005.000	3.86	0.00	0.00	3.86	0.00	0.70	0.39	2.77
47-0608-15-007.000	74.49	0.00	0.00	74.49	0.00	1.45	7.45	65.59
47-0608-18-010.000	9.69	0.00	0.00	9.69	0.00	1.47	0.97	7.25
47-0608-19-018.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0608-20-013.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0608-21-008.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-02-001.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-05-003.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-05-004.000	28.60	0.00	0.00	28.60	0.00	0.00	2.86	25.74
47-0609-07-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0609-09-007.000	2.44	0.00	0.00	2.44	0.00	1.47	0.24	0.73
47-0609-10-010.000	4.26	0.00	0.00	4.26	0.00	0.19	0.43	3.64
47-0609-13-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0609-16-010.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0609-17-002.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
47-0609-17-012.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0609-17-017.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0609-17-022.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0610-01-001.000	34.78	0.00	0.00	34.78	0.00	0.00	3.48	31.30
47-0610-03-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0610-03-013.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
47-0610-03-021.000	1.47	0.00	0.00	1.47	0.00	1.47	0.15	-0.15
47-0610-05-006.000	35.47	0.00	0.00	35.47	0.00	0.69	3.55	31.23
47-0610-05-023.000	32.04	0.00	0.00	32.04	0.00	0.00	3.20	28.84
47-0611-01-026.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0611-03-023.000	32.08	0.00	0.00	32.08	0.00	0.00	3.21	28.87
47-0611-04-015.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0611-04-016.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0612-01-036.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0612-01-039.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0612-01-041.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0612-01-048.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0612-04-008.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0706-03-013.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0706-05-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-06-006.000	64.21	0.00	0.00	64.21	0.00	0.00	6.42	57.79
47-0706-08-003.000	74.51	0.00	0.00	74.51	0.00	1.47	7.45	65.59
47-0706-09-014.000	3.10	0.00	0.00	3.10	0.00	0.08	0.31	2.71
47-0706-09-019.000	39.54	0.00	0.00	39.54	0.00	0.77	3.95	34.82
47-0706-10-015.000	35.94	0.00	0.00	35.94	0.00	0.70	3.59	31.65
47-0706-11-005.000	3.26	0.00	0.00	3.26	0.00	0.06	0.33	2.87
47-0706-12-006.000	68.67	0.00	0.00	68.67	0.00	1.28	6.87	60.52
47-0706-16-003.000	63.24	0.00	0.00	63.24	0.00	0.00	6.32	56.92
47-0706-17-018.000	64.08	0.00	0.00	64.08	0.00	0.00	6.41	57.67
47-0706-18-011.000	11.27	0.00	0.00	11.27	0.00	1.47	1.13	8.67
47-0707-04-004.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0707-05-005.000	74.01	0.00	0.00	74.01	0.00	0.00	7.40	66.61
47-0707-09-007.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
47-0707-10-002.000	75.48	0.00	0.00	75.48	0.00	1.47	7.55	66.46
Total :	12,890.36	0.00	0.00	12,890.36	0.00	278.59	1,289.04	11,322.73
Special Assessment Unit -60-100-2018 : L								
36-1303-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1303-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1303-02-027.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.002	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-1303-02-027.005	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-1404-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-01-045.000	0.00	0.00	5,644.17	5,644.17	0.00	110.67	0.00	5,533.50
36-1404-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-003.001	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-1404-02-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-02-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-03-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-009.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-1404-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-1404-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-1404-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2204-03-033.000	0.00	0.00	10,062.75	10,062.75	0.00	197.31	0.00	9,865.44
36-2204-03-036.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2204-03-039.001	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2308-01-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2308-01-004.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2309-01-005.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
36-2311-04-006.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2311-04-008.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-2311-04-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2311-04-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2311-04-015.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2311-04-015.001	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
36-2311-04-015.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2311-04-015.004	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2312-01-045.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2312-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-034.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2405-05-035.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-036.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-037.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-040.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-041.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-042.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2405-05-043.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2406-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-031.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-032.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2406-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2406-02-044.000	0.00	846.63	806.31	1,652.94	0.00	32.41	0.00	1,620.53
36-2407-01-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2407-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-01-006.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
36-2407-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2407-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-005.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2407-04-031.000	0.00	0.00	2,128.66	2,128.66	0.00	41.74	0.00	2,086.92
36-2408-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-2408-01-001.002	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2408-01-002.000	0.00	0.00	1,612.62	1,612.62	0.00	31.62	0.00	1,581.00
36-2408-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-01-024.000	0.00	0.00	1,935.14	1,935.14	0.00	37.94	0.00	1,897.20
36-2408-01-025.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2408-01-027.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-015.000	0.00	35.47	0.01	35.48	0.00	0.70	0.00	34.78
36-2408-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-005.000	0.00	0.00	26.37	26.37	0.00	0.63	0.00	25.74
36-2408-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2408-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2408-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2408-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2408-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-01-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2409-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-031.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2409-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-05-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-038.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2409-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-042.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2409-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-08-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-08-067.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2409-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2409-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-013.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2409-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2409-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2409-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-020.000	0.00	0.66	32.25	32.91	0.00	1.29	0.00	31.62
36-2409-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-028.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2409-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2409-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2410-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2410-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2410-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2410-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2410-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-07-001.000	0.00	0.00	4,192.81	4,192.81	0.00	82.21	0.00	4,110.60
36-2410-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2410-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-012.001	0.00	0.00	26.53	26.53	0.00	0.63	0.00	25.90

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2410-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2410-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-02-003.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
36-2411-02-005.000	0.00	0.00	39.21	39.21	0.00	39.21	0.00	0.00
36-2411-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-02-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2411-02-012.001	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2411-02-015.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2411-02-015.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2411-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2411-04-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2411-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-04-040.000	0.00	0.00	12.24	12.24	0.00	0.63	0.00	11.61
36-2411-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-05-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2411-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2411-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2411-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2411-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-002.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2412-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2412-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2412-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-010.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2412-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-14-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-011.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
36-2412-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2412-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-001.000	0.00	0.00	1,128.83	1,128.83	0.00	22.13	0.00	1,106.70
36-2505-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-009.000	0.00	0.00	26.27	26.27	0.00	0.00	0.00	26.27
36-2505-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-001.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-2505-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2505-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2505-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-012.000	0.00	0.00	32.13	32.13	0.00	0.63	0.00	31.50
36-2505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2505-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2505-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-007.000	0.00	0.00	32.22	32.22	0.00	0.63	0.00	31.59
36-2505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2505-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-04-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-001.000	0.00	0.00	31.80	31.80	0.00	0.63	0.00	31.17
36-2506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2506-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-024.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2506-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2506-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-003.000	0.00	0.00	14.75	14.75	0.00	0.63	0.00	14.12
36-2507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-11-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-11-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-007.000	0.00	0.00	31.84	31.84	0.00	0.22	0.00	31.62
36-2507-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-14-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2507-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-15-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2507-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2507-16-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2507-16-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-011.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-014.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
36-2508-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-003.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2508-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-008.000	0.00	33.89	32.25	66.14	0.00	1.32	0.00	64.82
36-2508-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-025.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-003.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-09-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-10-017.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2508-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2508-11-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2508-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2508-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2508-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-027.000	0.00	60.00	0.00	60.00	0.00	0.00	0.00	60.00
36-2509-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-001.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-019.000	0.00	0.00	31.43	31.43	0.00	0.63	0.00	30.80
36-2509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-051.000	0.00	3.90	0.00	3.90	0.00	0.69	0.00	3.21
36-2509-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-056.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-060.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2509-03-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-03-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-03-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-001.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-2509-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-010.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-004.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2509-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-08-010.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-014.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2509-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-025.000	0.00	0.00	26.80	26.80	0.00	0.63	0.00	26.17
36-2509-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-036.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2509-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-09-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-09-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2509-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-012.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2509-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2509-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-029.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-2509-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-10-040.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2509-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-007.000	0.00	3.22	0.00	3.22	0.00	0.06	0.00	3.16
36-2509-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-02-010.000	0.00	3.30	32.25	35.55	0.00	0.63	0.00	34.92
36-2510-02-014.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-04-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-05-001.000	0.00	0.00	1,709.38	1,709.38	0.00	33.52	0.00	1,675.86
36-2510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-05-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-001.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-2510-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2510-06-004.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-2510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-06-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-08-003.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
36-2510-08-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2510-08-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2510-08-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2510-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-006.000	0.00	35.47	12.52	47.99	0.00	1.32	0.00	46.67
36-2510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-008.000	0.00	0.00	27.64	27.64	0.00	0.63	0.00	27.01
36-2510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2510-09-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-11-008.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2510-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-002.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2510-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-15-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2510-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-029.000	0.00	35.46	32.25	67.71	0.00	1.32	0.00	66.39
36-2510-18-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-18-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2510-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2510-19-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2510-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2511-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2511-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-04-036.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-05-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-005.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-2511-06-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-002.000	0.00	0.00	29.33	29.33	0.00	0.63	0.00	28.70
36-2511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2511-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-07-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-08-023.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2511-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-10-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2511-11-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2511-11-002.000	0.00	0.00	9.00	9.00	0.00	0.00	0.00	9.00
36-2511-11-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2511-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-015.000	0.00	0.63	32.25	32.88	0.00	1.26	0.00	31.62
36-2511-11-016.000	0.00	35.41	0.00	35.41	0.00	0.63	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2511-11-019.000	0.00	0.00	31.91	31.91	0.00	0.63	0.00	31.28
36-2512-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-015.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2512-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-01-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-009.000	0.00	16.83	22.44	39.27	0.00	0.00	0.00	39.27
36-2512-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-037.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-02-038.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-02-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-03-004.000	0.00	33.86	31.62	65.48	0.00	0.66	0.00	64.82
36-2512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-021.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-023.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2512-03-024.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
36-2512-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-039.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-03-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-011.000	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
36-2512-04-016.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-04-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-016.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2512-05-017.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2512-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-034.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2512-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-039.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-017.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-2512-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-020.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-2512-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-10-014.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2512-11-001.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-2512-11-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-11-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2512-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-019.000	0.00	0.00	26.91	26.91	0.00	0.63	0.00	26.28
36-2512-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-12-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-12-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-12-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-13-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-011.000	0.00	32.25	0.00	32.25	0.00	0.06	0.00	32.19

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2512-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-15-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2512-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-17-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2512-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2512-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-19-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2512-20-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2512-20-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2512-20-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-003.002	0.00	0.00	8,192.11	8,192.11	0.00	160.63	0.00	8,031.48
36-2606-03-004.000	0.00	0.00	1,773.88	1,773.88	0.00	34.78	0.00	1,739.10
36-2606-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2606-03-006.000	0.00	0.00	1,902.89	1,902.89	0.00	37.31	0.00	1,865.58
36-2606-03-007.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2606-03-007.002	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2606-03-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2606-03-009.000	0.00	0.00	4,644.35	4,644.35	0.00	91.07	0.00	4,553.28
36-2607-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-003.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-2607-02-004.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2607-02-004.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2607-02-005.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
36-2607-02-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2607-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2607-02-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2607-02-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2607-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-03-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2607-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2607-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2607-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2607-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-001.000	0.00	603.26	0.00	603.26	0.00	16.70	0.00	586.56
36-2608-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2609-01-002.000	0.00	0.00	214.08	214.08	0.00	4.20	0.00	209.88
36-2609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2609-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

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**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-02-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2609-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-009.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-2609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2609-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-012.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-023.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-005.000	0.00	35.47	5.60	41.07	0.00	1.32	0.00	39.75
36-2609-07-006.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2609-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2609-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-014.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-2609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-010.000	0.00	0.00	28.25	28.25	0.00	0.63	0.00	27.62
36-2609-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2609-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-004.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2609-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2609-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-026.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2610-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2610-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2610-03-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-03-008.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2610-03-010.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-2610-03-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-03-012.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-014.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2610-03-014.002	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2610-03-016.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2610-03-017.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2610-03-018.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2610-03-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-004.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
36-2610-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2610-04-024.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-2610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-029.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2610-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-038.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
36-2610-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2610-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2610-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2610-07-035.000	0.00	0.00	28.00	28.00	0.00	0.63	0.00	27.37
36-2610-07-036.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2610-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-01-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-026.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-02-027.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2611-02-028.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2611-02-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-029.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-02-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-03-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2611-03-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2611-03-005.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-2611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-05-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2611-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-06-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2611-06-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2611-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2611-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2611-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-001.000	0.00	0.66	31.62	32.28	0.00	0.66	0.00	31.62
36-2611-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2611-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-03-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
36-2612-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-008.000	0.00	9.51	32.25	41.76	0.00	1.29	0.00	40.47
36-2612-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-002.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
36-2612-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-07-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-08-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-002.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-2612-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-11-008.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-2612-11-009.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-2612-11-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-2612-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-005.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-2612-13-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-13-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-14-028.000	0.00	0.00	21.44	21.44	0.00	0.63	0.00	20.81
36-2612-14-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-15-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-15-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-15-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-2612-15-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-16-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2612-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-17-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2612-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-18-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-2612-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-2612-19-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2612-19-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2612-19-006.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2612-19-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-2612-19-008.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2612-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-19-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-2612-19-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-19-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2612-20-002.000	0.00	0.22	129.01	129.23	0.00	2.75	0.00	126.48
36-2612-20-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-2612-20-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2612-20-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-2612-20-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2701-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2701-01-003.003	0.00	0.00	5,934.44	5,934.44	0.00	116.36	0.00	5,818.08
36-2701-01-004.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
36-2701-01-004.001	0.00	0.00	5,805.43	5,805.43	0.00	113.83	0.00	5,691.60
36-2701-01-004.002	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2701-01-004.003	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2701-01-004.004	0.00	0.00	5,418.40	5,418.40	0.00	106.24	0.00	5,312.16
36-2701-01-004.005	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-2702-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-002.003	0.00	0.00	499.91	499.91	0.00	9.80	0.00	490.11
36-2702-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2702-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2703-01-004.004	0.00	0.00	4,515.34	4,515.34	0.00	88.54	0.00	4,426.80
36-2704-01-003.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-01-003.004	0.00	0.00	2,515.69	2,515.69	0.00	49.33	0.00	2,466.36
36-2704-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2704-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2705-01-001.501	0.00	0.00	2,386.68	2,386.68	0.00	46.80	0.00	2,339.88
36-2705-01-022.000	0.00	0.00	317.36	317.36	0.00	6.22	0.00	311.14
36-2705-01-023.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2705-01-025.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2705-01-026.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2705-01-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-2705-01-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2709-01-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-2709-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-01-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2709-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-01-007.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-2709-01-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-2709-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-002.000	0.00	193.89	0.00	193.89	0.00	4.17	0.00	189.72
36-2709-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2709-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-001.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
36-2712-01-003.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-2712-01-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-2712-01-007.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-2712-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-2712-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-006.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3405-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3405-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3405-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3405-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3406-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3407-02-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3408-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-04-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3408-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3408-05-009.000	0.00	0.00	18.79	18.79	0.00	0.00	0.00	18.79
36-3408-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3408-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3408-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-032.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3408-11-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-11-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3408-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3408-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-01-025.000	0.00	0.00	3,515.51	3,515.51	0.00	68.93	0.00	3,446.58
36-3412-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-03-016.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3412-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3412-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3412-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-01-004.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3505-02-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-02-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3505-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3505-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-02-010.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3505-03-001.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3505-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-03-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3505-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3505-04-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-04-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-033.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3505-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-014.000	0.00	32.44	32.25	64.69	0.00	1.32	0.00	63.37
36-3505-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-08-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3505-08-019.000	0.00	0.06	0.00	0.06	0.00	0.06	0.00	0.00
36-3505-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-024.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3505-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-08-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3505-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3505-11-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-11-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3505-11-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3505-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3505-11-013.000	0.00	69.69	0.00	69.69	0.00	0.13	0.00	69.56
36-3505-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3505-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-02-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3506-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-003.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3506-05-004.000	0.00	0.00	32.13	32.13	0.00	0.51	0.00	31.62
36-3506-05-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3506-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3506-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-002.000	0.00	0.00	22.68	22.68	0.00	0.00	0.00	22.68
36-3506-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-002.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3506-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3506-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3506-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-01-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3507-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-018.001	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3507-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-004.000	0.00	17.40	32.25	49.65	0.00	1.32	0.00	48.33
36-3507-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-006.001	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-07-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-003.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-009.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-13-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-038.000	0.00	35.47	16.46	51.93	0.00	0.69	0.00	51.24
36-3507-13-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-13-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-15-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3507-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3507-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3507-16-004.001	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3507-16-006.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3507-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-01-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-007.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3508-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-014.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3508-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-04-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-024.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3508-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-06-006.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-3508-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-017.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3508-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-09-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-09-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-10-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-10-007.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3508-10-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3508-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-11-007.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3508-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-016.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3508-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-11-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-12-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3508-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-013.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3508-13-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-13-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3508-13-018.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3508-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3508-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3508-16-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3508-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3508-16-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3509-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-01-005.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3509-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-01-011.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3509-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-007.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3509-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-03-022.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3509-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-015.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3509-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3509-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-010.000	0.00	0.00	27.65	27.65	0.00	0.63	0.00	27.02
36-3509-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3509-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-003.000	0.00	0.00	28.70	28.70	0.00	0.63	0.00	28.07
36-3509-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3509-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3509-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3509-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3509-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-02-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-02-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-03-001.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
36-3510-04-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3510-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3510-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-041.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3510-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-07-007.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3510-07-011.000	0.00	8.22	32.25	40.47	0.00	0.63	0.00	39.84
36-3510-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3510-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-008.000	0.00	0.69	31.62	32.31	0.00	0.69	0.00	31.62
36-3510-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3510-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-001.000	0.00	338.65	322.52	661.17	0.00	12.96	0.00	648.21
36-3511-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-013.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
36-3511-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-006.000	0.00	0.00	32.18	32.18	0.00	0.56	0.00	31.62
36-3511-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-06-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-023.000	0.00	0.00	20.87	20.87	0.00	20.87	0.00	0.00
36-3511-06-024.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
36-3511-06-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-026.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3511-06-028.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3511-06-029.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3511-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-08-005.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3511-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3511-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3511-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3511-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3511-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3511-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3511-13-014.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
36-3512-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-009.000	0.00	0.00	23.58	23.58	0.00	0.63	0.00	22.95
36-3512-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-007.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
36-3512-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-012.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
36-3512-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-016.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3512-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3512-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3512-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-07-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3512-07-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3512-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3512-08-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3512-08-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3512-08-003.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
36-3512-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3512-08-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-01-001.000	0.00	0.00	391.53	391.53	0.00	0.00	0.00	391.53
36-3605-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-02-007.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
36-3605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-03-003.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3605-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-002.000	0.00	0.00	25.41	25.41	0.00	0.63	0.00	24.78
36-3605-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-04-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-05-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-05-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-007.000	0.00	32.61	0.00	32.61	0.00	0.00	0.00	32.61

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-07-019.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
36-3605-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-07-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-07-028.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3605-07-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3605-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-015.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-023.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
36-3605-08-023.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-08-024.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-3605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-08-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-08-027.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3605-08-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-08-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-08-030.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-003.000	0.00	106.44	94.86	201.30	0.00	2.09	0.00	199.21
36-3605-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3605-10-011.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3605-10-013.000	0.00	177.39	0.00	177.39	0.00	3.48	0.00	173.91
36-3605-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-11-001.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-11-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-12-007.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3605-12-007.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-13-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3605-13-003.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-13-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-14-001.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
36-3605-15-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-003.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3605-15-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-15-008.000	0.00	96.76	96.76	193.52	0.00	3.80	0.00	189.72
36-3605-15-010.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-3605-15-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-16-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3605-16-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3605-16-011.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3605-16-012.000	0.00	106.44	96.76	203.20	0.00	3.99	0.00	199.21
36-3605-16-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-17-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-004.000	0.00	0.00	1,029.50	1,029.50	0.00	20.19	0.00	1,009.31
36-3605-17-004.502	0.00	0.00	58.51	58.51	0.00	1.15	0.00	57.36
36-3605-17-004.504	0.00	0.00	21.85	21.85	0.00	0.43	0.00	21.42
36-3605-17-004.505	0.00	0.00	27.78	27.78	0.00	0.54	0.00	27.24
36-3605-17-004.513	0.00	0.00	13.77	13.77	0.00	0.27	0.00	13.50
36-3605-17-004.514	0.00	0.00	17.87	17.87	0.00	0.35	0.00	17.52
36-3605-17-004.516	0.00	0.00	37.76	37.76	0.00	0.74	0.00	37.02
36-3605-17-004.523	0.00	0.00	44.00	44.00	0.00	0.86	0.00	43.14
36-3605-17-004.524	0.00	0.00	14.32	14.32	0.00	0.28	0.00	14.04
36-3605-17-004.526	0.00	0.00	80.60	80.60	0.00	1.58	0.00	79.02
36-3605-17-004.527	0.00	0.00	16.03	16.03	0.00	0.31	0.00	15.72
36-3605-17-004.528	0.00	0.00	22.28	22.28	0.00	0.44	0.00	21.84

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3605-17-004.532	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46
36-3605-17-014.000	0.00	0.00	984.67	984.67	0.00	19.31	0.00	965.36
36-3605-17-029.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-17-031.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-032.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-033.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
36-3605-17-034.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3605-17-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-18-005.000	0.00	0.00	229.63	229.63	0.00	4.50	0.00	225.13
36-3605-18-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3605-18-014.000	0.00	0.00	1,264.29	1,264.29	0.00	24.79	0.00	1,239.50
36-3605-18-014.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3605-18-014.501	0.00	0.00	45.61	45.61	0.00	0.89	0.00	44.72
36-3605-18-014.502	0.00	0.00	24.50	24.50	0.00	0.48	0.00	24.02
36-3605-18-014.504	0.00	0.00	27.81	27.81	0.00	0.55	0.00	27.26
36-3605-18-014.508	0.00	0.00	19.22	19.22	0.00	0.38	0.00	18.84
36-3605-18-014.510	0.00	0.00	27.88	27.88	0.00	0.55	0.00	27.33
36-3605-18-014.512	0.00	0.00	28.28	28.28	0.00	0.55	0.00	27.73
36-3605-18-014.513	0.00	0.00	19.15	19.15	0.00	0.38	0.00	18.77
36-3605-18-014.521	0.00	0.00	157.69	157.69	0.00	3.09	0.00	154.60
36-3605-18-014.522	0.00	0.00	46.85	46.85	0.00	0.92	0.00	45.93
36-3605-18-014.524	0.00	0.00	16.76	16.76	0.00	0.33	0.00	16.43
36-3605-18-014.525	0.00	0.00	37.02	37.02	0.00	0.73	0.00	36.29
36-3605-18-014.526	0.00	0.00	32.94	32.94	0.00	0.65	0.00	32.29
36-3605-18-014.529	0.00	0.00	18.14	18.14	0.00	0.36	0.00	17.78
36-3605-18-014.530	0.00	0.00	33.64	33.64	0.00	0.66	0.00	32.98

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-004.000	0.00	64.50	0.00	64.50	0.00	1.26	0.00	63.24
36-3606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-018.000	0.00	0.00	64.04	64.04	0.00	0.80	0.00	63.24
36-3606-04-022.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-013.001	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3606-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-002.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
36-3606-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-06-008.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
36-3606-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3606-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-025.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-001.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-002.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-007.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-009.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-011.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-08-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-014.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-015.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-032.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-034.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-035.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3606-08-036.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-037.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-038.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-039.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-040.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-041.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-042.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-043.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-044.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-045.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-047.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3606-08-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-08-050.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3606-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3606-10-017.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3606-10-018.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-019.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-022.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3606-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3606-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
36-3607-01-002.000	0.00	0.00	64.82	64.82	0.00	1.27	0.00	63.55
36-3607-01-003.000	0.00	0.00	302.52	302.52	0.00	5.93	0.00	296.59
36-3607-01-007.000	0.00	0.00	86.43	86.43	0.00	1.69	0.00	84.74
36-3607-01-008.000	0.00	0.00	64.82	64.82	0.00	1.27	0.00	63.55
36-3607-01-009.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-013.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-014.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-015.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-016.000	0.00	0.00	21.60	21.60	0.00	0.42	0.00	21.18
36-3607-01-017.000	0.00	0.00	41.28	41.28	0.00	0.81	0.00	40.47
36-3607-01-018.000	0.00	0.00	79.99	79.99	0.00	1.57	0.00	78.42
36-3607-01-019.000	0.00	0.00	39.34	39.34	0.00	0.77	0.00	38.57
36-3607-01-020.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-01-021.000	0.00	0.00	37.41	37.41	0.00	0.73	0.00	36.68
36-3607-01-022.000	0.00	0.00	18.71	18.71	0.00	0.37	0.00	18.34
36-3607-01-023.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-01-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-01-030.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-01-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-02-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-02-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-02-007.001	0.00	461.21	419.28	880.49	0.00	17.26	0.00	863.23
36-3607-02-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3607-02-010.501	0.00	0.00	23.87	23.87	0.00	0.47	0.00	23.40
36-3607-02-010.504	0.00	0.00	84.95	84.95	0.00	1.67	0.00	83.28
36-3607-02-010.506	0.00	0.00	25.09	25.09	0.00	0.49	0.00	24.60
36-3607-02-010.507	0.00	0.00	30.60	30.60	0.00	0.60	0.00	30.00
36-3607-02-010.508	0.00	0.00	21.73	21.73	0.00	0.43	0.00	21.30
36-3607-02-011.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-03-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-029.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3607-03-031.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-03-032.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-03-033.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-03-034.000	0.00	0.00	57.08	57.08	0.00	1.12	0.00	55.96
36-3607-03-035.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3607-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-04-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-013.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-021.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3607-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-024.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-028.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3607-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-046.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-001.501	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3607-05-003.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-004.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-005.501	0.00	0.00	19.95	19.95	0.00	0.39	0.00	19.56
36-3607-05-005.502	0.00	0.00	14.75	14.75	0.00	0.29	0.00	14.46

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-005.503	0.00	0.00	21.33	21.33	0.00	0.42	0.00	20.91
36-3607-05-005.505	0.00	0.00	21.17	21.17	0.00	0.42	0.00	20.75
36-3607-05-005.506	0.00	0.00	51.10	51.10	0.00	1.00	0.00	50.10
36-3607-05-005.507	0.00	0.00	42.64	42.64	0.00	0.84	0.00	41.80
36-3607-05-005.508	0.00	0.00	31.58	31.58	0.00	0.62	0.00	30.96
36-3607-05-005.509	0.00	0.00	84.39	84.39	0.00	1.65	0.00	82.74
36-3607-05-005.510	0.00	0.00	61.59	61.59	0.00	1.21	0.00	60.38
36-3607-05-005.511	0.00	0.00	45.05	45.05	0.00	0.88	0.00	44.17
36-3607-05-005.512	0.00	0.00	100.59	100.59	0.00	1.97	0.00	98.62
36-3607-05-005.513	0.00	0.00	109.13	109.13	0.00	2.14	0.00	106.99
36-3607-05-005.514	0.00	32.08	29.16	61.24	0.00	1.20	0.00	60.04
36-3607-05-005.515	0.00	38.15	34.67	72.82	0.00	1.43	0.00	71.39
36-3607-05-005.516	0.00	0.00	91.72	91.72	0.00	1.80	0.00	89.92
36-3607-05-008.506	0.00	0.00	49.88	49.88	0.00	0.98	0.00	48.90
36-3607-05-008.508	0.00	0.00	63.10	63.10	0.00	1.24	0.00	61.86
36-3607-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-013.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3607-05-015.501	0.00	0.00	14.81	14.81	0.00	0.29	0.00	14.52
36-3607-05-015.502	0.00	0.00	80.72	80.72	0.00	1.58	0.00	79.14
36-3607-05-015.503	0.00	0.00	157.65	157.65	0.00	3.09	0.00	154.56
36-3607-05-015.504	0.00	0.00	181.52	181.52	0.00	3.56	0.00	177.96
36-3607-05-015.505	0.00	0.00	88.56	88.56	0.00	1.74	0.00	86.82
36-3607-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3607-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-023.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-036.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-05-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-040.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-05-041.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3607-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-043.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-044.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-045.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-047.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-048.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-05-050.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3607-05-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-05-052.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3607-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3607-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-007.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3607-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-015.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
36-3607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-030.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-076.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-077.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-078.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-080.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-083.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-087.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-089.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-090.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-091.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-06-093.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-094.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-095.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-096.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-097.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-098.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-06-099.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-001.000	0.00	0.00	338.65	338.65	0.00	6.64	0.00	332.01

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-07-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3607-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3607-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-01-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-01-008.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-01-009.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-02-001.000	0.00	135.59	0.00	135.59	0.00	0.25	0.00	135.34
36-3608-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-02-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-02-004.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-02-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-03-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-03-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-03-003.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
36-3608-03-004.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-03-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-03-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-03-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
36-3608-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-03-013.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-03-015.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3608-04-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-04-008.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-04-009.000	0.00	0.00	112.88	112.88	0.00	2.21	0.00	110.67
36-3608-04-010.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-04-011.000	0.00	0.00	1,483.61	1,483.61	0.00	29.09	0.00	1,454.52
36-3608-05-001.000	0.00	0.00	3,405.85	3,405.85	0.00	66.78	0.00	3,339.07
36-3608-05-001.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-06-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
36-3608-06-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-010.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-011.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-012.000	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3608-06-013.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-014.000	0.00	0.00	36.12	36.12	0.00	0.71	0.00	35.41
36-3608-06-015.000	0.00	0.00	72.25	72.25	0.00	1.42	0.00	70.83
36-3608-06-016.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-017.000	0.00	0.00	54.18	54.18	0.00	1.06	0.00	53.12
36-3608-06-018.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-019.000	0.00	0.00	18.05	18.05	0.00	0.35	0.00	17.70
36-3608-06-020.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-021.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-06-022.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-06-023.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-024.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-025.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-06-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-06-027.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-028.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-06-029.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-030.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-031.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-032.000	0.00	0.00	16.13	16.13	0.00	0.32	0.00	15.81
36-3608-06-033.000	0.00	0.00	48.38	48.38	0.00	0.95	0.00	47.43
36-3608-07-001.000	0.00	0.00	252.96	252.96	0.00	0.00	0.00	252.96
36-3608-07-004.001	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
36-3608-07-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-007.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
36-3608-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-07-015.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-07-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-07-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-08-007.000	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
36-3608-08-011.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3608-08-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-08-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-08-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-020.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-08-025.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3608-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-09-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
36-3608-09-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3608-09-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-09-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-10-001.000	0.00	177.39	0.00	177.39	0.00	3.48	0.00	173.91
36-3608-10-004.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
36-3608-11-001.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-11-005.000	0.00	1.39	64.50	65.89	0.00	2.65	0.00	63.24
36-3608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-11-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-11-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-12-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3608-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-014.000	0.00	0.00	1,161.09	1,161.09	0.00	22.77	0.00	1,138.32
36-3608-13-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-13-021.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
36-3608-13-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3608-14-004.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
36-3608-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-14-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-15-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-15-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-15-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-021.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
36-3608-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-15-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-15-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-003.501	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3608-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3608-16-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3608-16-034.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-001.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-02-004.000	0.00	0.00	31.93	31.93	0.00	0.31	0.00	31.62
36-3609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-001.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
36-3609-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-03-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3609-04-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-04-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3609-04-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-002.000	0.00	0.00	28.63	28.63	0.00	0.63	0.00	28.00
36-3609-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-06-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-06-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-006.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
36-3609-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-07-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-08-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-08-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3609-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-009.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
36-3609-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3609-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-17-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-18-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3609-19-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3609-19-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
36-3610-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3610-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-006.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
36-3610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
36-3610-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3610-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3610-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-003.000	0.00	0.00	31.30	31.30	0.00	0.63	0.00	30.67
36-3610-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3610-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3610-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-01-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
36-3611-01-002.000	0.00	0.00	4,515.34	4,515.34	0.00	88.54	0.00	4,426.80
36-3611-01-003.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
36-3611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3611-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3611-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-07-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
36-3612-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3612-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
36-3612-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
36-3612-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-003.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
36-3612-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
36-3612-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-017.000	0.00	0.00	1.56	1.56	0.00	0.63	0.00	0.93
36-3612-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	225.77	225.77	0.00	4.43	0.00	221.34
36-3612-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
36-3612-09-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-09-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
36-3612-09-034.000	0.00	35.47	4.35	39.82	0.00	0.69	0.00	39.13
36-3612-09-038.000	0.00	496.69	451.53	948.22	0.00	18.59	0.00	929.63
36-3612-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
36-3612-11-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-1910-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1910-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-03-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1910-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-04-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1910-04-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-008.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-1910-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-04-016.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-1910-05-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-05-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1910-05-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1910-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1910-05-015.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-1911-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-007.001	0.00	12.81	0.00	12.81	0.00	0.69	0.00	12.12
37-1911-02-008.000	0.00	33.89	0.00	33.89	0.00	0.69	0.00	33.20
37-1911-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-03-010.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-1911-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-012.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-1911-03-014.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-1911-03-016.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-1911-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-03-030.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-1911-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1911-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1911-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-04-016.001	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-1911-04-017.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-1911-04-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-1911-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-007.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-1911-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-1911-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-006.000	0.00	6.89	0.00	6.89	0.00	0.00	0.00	6.89
37-1911-06-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-1911-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-003.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-1911-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1911-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-1911-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-1911-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-02-024.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-2900-02-024.001	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
37-2900-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-2900-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-06-004.000	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28
37-3005-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3005-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3005-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3005-10-011.000	0.00	2.01	419.28	421.29	0.00	10.23	0.00	411.06
37-3005-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-01-001.000	0.00	0.00	2,193.16	2,193.16	0.00	43.00	0.00	2,150.16
37-3006-02-001.000	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28
37-3006-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-004.000	0.00	0.00	32.06	32.06	0.00	0.44	0.00	31.62
37-3006-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-021.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3006-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-04-031.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3006-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-020.000	0.00	0.00	27.32	27.32	0.00	0.63	0.00	26.69
37-3006-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-014.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3006-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3006-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3006-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-023.000	0.00	35.47	17.93	53.40	0.00	1.32	0.00	52.08
37-3006-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-004.000	0.00	34.87	32.25	67.12	0.00	1.32	0.00	65.80
37-3006-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3006-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3006-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-007.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
37-3006-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3006-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-10-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3006-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-001.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3006-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3006-12-001.000	0.00	0.00	1,225.59	1,225.59	0.00	24.03	0.00	1,201.56
37-3007-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-01-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3007-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-03-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-008.000	0.00	35.47	0.07	35.54	0.00	0.69	0.00	34.85
37-3007-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-05-020.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3007-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-002.000	0.00	0.00	1,870.64	1,870.64	0.00	36.68	0.00	1,833.96
37-3007-06-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-002.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
37-3007-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-015.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3007-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-020.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3007-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-029.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3007-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-08-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3007-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-010.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3007-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3007-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-014.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3007-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3007-11-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3007-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3007-11-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-05-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3008-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-008.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3008-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3008-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3008-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3008-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3008-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3009-02-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3009-02-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3009-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-03-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3009-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-002.000	0.00	67.73	64.50	132.23	0.00	2.59	0.00	129.64
37-3009-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-06-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3009-07-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3009-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3009-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-07-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3009-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3009-08-008.000	0.00	0.00	2,999.47	2,999.47	0.00	58.81	0.00	2,940.66
37-3010-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-01-006.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3010-01-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-001.000	0.00	354.77	322.52	677.29	0.00	13.27	0.00	664.02
37-3010-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-005.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3010-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-016.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3010-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-031.000	0.00	33.89	0.00	33.89	0.00	0.69	0.00	33.20
37-3010-02-032.000	0.00	32.31	0.00	32.31	0.00	0.69	0.00	31.62
37-3010-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-02-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-03-001.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3010-03-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3010-03-011.000	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
37-3010-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-003.000	0.00	33.19	0.00	33.19	0.00	0.06	0.00	33.13
37-3010-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-05-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-05-007.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-05-009.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-05-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-06-007.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-08-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-021.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
37-3010-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-031.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3010-08-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-08-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-08-042.000	0.00	0.00	6.03	6.03	0.00	0.63	0.00	5.40
37-3010-08-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-005.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3010-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3010-09-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3010-09-026.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3010-09-027.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-09-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-030.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3010-09-031.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3010-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-09-035.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3010-10-007.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3010-10-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3010-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-015.000	0.00	35.47	7.44	42.91	0.00	0.69	0.00	42.22
37-3010-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-10-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3010-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3011-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-006.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-02-001.000	0.00	0.00	741.81	741.81	0.00	14.55	0.00	727.26
37-3011-03-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-03-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-03-023.000	0.00	461.21	419.28	880.49	0.00	17.26	0.00	863.23
37-3011-03-025.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3011-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-011.000	0.00	0.00	29.31	29.31	0.00	0.63	0.00	28.68
37-3011-04-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-039.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-043.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
37-3011-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-04-049.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3011-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-004.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3011-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-011.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3011-06-012.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3011-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-005.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3011-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-07-012.000	0.00	0.00	612.80	612.80	0.00	12.02	0.00	600.78
37-3011-07-013.000	0.00	0.00	386.93	386.93	0.00	7.59	0.00	379.34
37-3011-07-017.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3011-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-008.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-09-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3011-09-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-09-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3011-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-12-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-12-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3011-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-13-003.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3011-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3011-14-003.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3011-14-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3011-14-005.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3011-15-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3011-15-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3011-15-003.000	0.00	141.91	0.00	141.91	0.00	2.78	0.00	139.13
37-3011-15-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3011-15-005.001	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3012-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-001.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
37-3012-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-02-031.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3012-03-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3012-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3012-04-001.000	0.00	0.00	5,063.63	5,063.63	0.00	99.29	0.00	4,964.34
37-3012-04-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3012-04-002.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3012-04-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3033-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3033-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-01-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3033-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3033-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3033-02-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-002.000	0.00	0.00	1,451.36	1,451.36	0.00	28.46	0.00	1,422.90
37-3105-01-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3105-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-02-001.000	0.00	0.00	7,353.55	7,353.55	0.00	144.19	0.00	7,209.36
37-3105-02-011.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-04-025.000	0.00	64.50	64.50	129.00	0.00	2.52	0.00	126.48
37-3105-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3105-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3105-09-018.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3106-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3106-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-02-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-03-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-05-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-06-003.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-06-006.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-06-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-08-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-09-003.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3106-09-005.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3106-10-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-10-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-11-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-12-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-12-007.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-12-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-12-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-12-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-12-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-13-002.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3106-13-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-13-009.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3106-14-003.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-14-004.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3106-14-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-14-009.000	0.00	496.69	451.53	948.22	0.00	18.59	0.00	929.63
37-3106-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-17-001.000	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
37-3106-17-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-18-002.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-18-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-18-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3106-18-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-19-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-19-008.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3106-19-009.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3106-20-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3106-20-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3106-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-20-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-20-012.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3106-21-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-21-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-21-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-21-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-21-015.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3106-21-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3106-21-019.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3106-22-001.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3106-22-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-22-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3106-22-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3106-22-008.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3106-22-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3106-23-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3106-23-002.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
37-3107-02-001.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
37-3107-03-002.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22
37-3107-04-004.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-04-006.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-05-001.000	0.00	0.00	58.05	58.05	0.00	1.14	0.00	56.91
37-3107-05-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-05-007.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-05-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-05-010.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-05-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-05-013.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-06-002.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-06-003.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-06-010.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3107-06-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-06-017.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-06-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-07-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3107-07-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-07-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-08-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-08-001.001	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-08-004.502	0.00	0.00	26.81	26.81	0.00	0.53	0.00	26.28
37-3107-08-004.503	0.00	0.00	35.80	35.80	0.00	0.70	0.00	35.10
37-3107-08-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3107-09-003.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3107-10-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-11-001.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-11-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-11-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-12-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-12-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-13-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-13-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-13-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-13-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3107-13-006.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-13-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-14-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-006.000	0.00	248.34	0.00	248.34	0.00	4.87	0.00	243.47
37-3107-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-14-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-14-009.000	0.00	1,773.88	1,612.62	3,386.50	0.00	66.40	0.00	3,320.10
37-3107-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-16-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-002.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-17-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-17-005.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3107-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-17-009.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3107-18-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3107-18-005.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3107-18-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3107-18-012.000	0.00	1.39	64.50	65.89	0.00	2.65	0.00	63.24
37-3107-18-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-18-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3107-18-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-18-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-19-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3107-20-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3107-20-002.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3107-20-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3107-21-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3107-21-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3107-21-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3108-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-003.000	0.00	0.00	32.24	32.24	0.00	0.62	0.00	31.62
37-3108-03-007.000	0.00	0.00	31.52	31.52	0.00	0.63	0.00	30.89
37-3108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-014.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3108-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-04-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-020.000	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
37-3108-08-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-08-023.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-08-025.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3108-08-026.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3108-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-011.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3108-09-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3108-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-09-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3108-09-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3108-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3108-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3108-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3108-11-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3108-11-005.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3108-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3108-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3108-11-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-01-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3109-01-003.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-02-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-03-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-03-006.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3109-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-05-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-05-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-017.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3109-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-07-009.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3109-07-014.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-08-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3109-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-020.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-09-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3109-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3109-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-013.000	0.00	31.90	32.25	64.15	0.00	1.32	0.00	62.83
37-3109-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-12-016.501	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3109-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3109-13-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-01-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-04-001.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
37-3110-04-004.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
37-3110-06-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3110-06-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3110-07-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3110-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-07-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-07-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-07-006.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3110-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-07-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-08-010.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3110-09-001.000	0.00	0.00	1,322.35	1,322.35	0.00	25.93	0.00	1,296.42
37-3110-09-001.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3110-09-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-006.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3110-11-007.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3110-11-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-11-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3110-12-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3110-12-002.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3110-12-003.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3110-12-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-12-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-012.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3110-12-013.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-014.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-015.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-12-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-13-001.000	0.00	0.00	1,225.59	1,225.59	0.00	24.03	0.00	1,201.56
37-3110-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3110-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-14-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3110-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3110-15-026.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-01-043.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-01-047.000	0.00	0.00	28.66	28.66	0.00	0.63	0.00	28.03
37-3111-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-054.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3111-01-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-01-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-02-011.000	0.00	0.00	29.51	29.51	0.00	0.63	0.00	28.88
37-3111-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd 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	0.00	967.57	967.57	0.00	18.97	0.00	948.60
37-3111-03-013.000	0.00	0.00	1,257.84	1,257.84	0.00	24.66	0.00	1,233.18
37-3111-03-015.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
37-3111-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-04-011.001	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3111-04-012.002	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
37-3111-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-05-012.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-06-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3111-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-007.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-019.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3111-06-020.000	0.00	451.53	451.53	903.06	0.00	17.70	0.00	885.36
37-3111-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-018.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3111-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-08-011.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
37-3111-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-09-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-003.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-10-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-10-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-026.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3111-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-10-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-10-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-10-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-11-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-021.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-11-025.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3111-11-026.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-11-027.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-028.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-11-030.000	0.00	212.86	193.51	406.37	0.00	7.96	0.00	398.41
37-3111-11-030.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-11-031.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3111-11-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3111-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-12-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-015.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
37-3111-12-016.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3111-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-022.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3111-12-023.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
37-3111-12-024.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3111-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3111-12-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-12-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3111-13-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-001.000	0.00	0.00	611.30	611.30	0.00	10.52	0.00	600.78
37-3112-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-003.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
37-3112-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-009.000	0.00	0.00	28.12	28.12	0.00	0.63	0.00	27.49
37-3112-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-013.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-016.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3112-04-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-024.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-04-025.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-024.000	0.00	0.00	26.69	26.69	0.00	0.63	0.00	26.06
37-3112-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-06-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-038.000	0.00	35.47	3.75	39.22	0.00	1.32	0.00	37.90
37-3112-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-06-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-056.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3112-06-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-058.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-06-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-06-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-005.000	0.00	0.00	28.50	28.50	0.00	0.63	0.00	27.87
37-3112-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-045.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-07-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-056.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-07-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-061.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-07-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-07-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-07-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-08-005.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3112-08-008.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
37-3112-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-016.000	0.00	0.00	26.45	26.45	0.00	0.00	0.00	26.45
37-3112-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-020.000	0.00	33.19	0.00	33.19	0.00	0.63	0.00	32.56
37-3112-08-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-028.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-08-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-08-043.000	0.00	15.32	0.00	15.32	0.00	0.69	0.00	14.63
37-3112-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-048.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-049.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3112-08-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-064.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-08-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-006.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
37-3112-09-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3112-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-037.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3112-09-039.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3112-09-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-043.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-052.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-054.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-055.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3112-09-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-066.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3112-09-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3205-01-001.001	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3205-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3205-01-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-001.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80
37-3206-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-01-007.000	0.00	0.00	548.29	548.29	0.00	10.75	0.00	537.54
37-3206-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-004.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3206-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-02-023.000	0.00	0.00	4,257.32	4,257.32	0.00	83.48	0.00	4,173.84
37-3206-03-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3206-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-008.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
37-3206-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3206-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3206-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3206-10-001.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
37-3207-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-004.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-04-014.000	0.00	0.00	27.12	27.12	0.00	0.63	0.00	26.49
37-3207-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-012.000	0.00	0.91	0.00	0.91	0.00	0.06	0.00	0.85
37-3207-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-006.000	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
37-3207-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-07-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3207-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-003.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3207-08-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-009.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3207-08-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-019.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
37-3207-09-021.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3207-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-10-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3207-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3207-11-014.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
37-3207-11-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-11-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-001.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3207-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3207-12-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3207-12-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-009.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
37-3210-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3210-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-03-002.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
37-3210-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-04-003.000	0.00	0.00	8,708.15	8,708.15	0.00	170.75	0.00	8,537.40
37-3210-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-003.000	0.00	0.00	2,031.90	2,031.90	0.00	39.84	0.00	1,992.06
37-3210-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-07-001.000	0.00	0.00	1,290.10	1,290.10	0.00	25.30	0.00	1,264.80
37-3210-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-009.001	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3210-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-08-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-08-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-09-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-09-007.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3210-09-009.501	0.00	0.00	273.14	273.14	0.00	5.36	0.00	267.78
37-3210-09-009.502	0.00	0.00	204.53	204.53	0.00	4.01	0.00	200.52
37-3210-09-009.503	0.00	0.00	76.44	76.44	0.00	1.50	0.00	74.94
37-3210-10-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3210-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3210-11-004.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
37-3210-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-005.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
37-3210-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-14-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-14-015.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3210-14-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3210-14-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-14-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-004.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
37-3210-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3210-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3210-16-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-018.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-02-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-003.000	0.00	-189.34	193.51	4.17	0.00	4.17	0.00	0.00
37-3211-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-003.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-04-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-04-005.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3211-04-005.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-04-005.002	0.00	496.69	451.53	948.22	0.00	18.59	0.00	929.63
37-3211-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-04-013.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-04-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-04-017.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
37-3211-04-018.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
37-3211-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-05-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
37-3211-05-003.000	0.00	0.00	5,289.39	5,289.39	0.00	103.71	0.00	5,185.68
37-3211-05-004.000	0.00	886.94	806.31	1,693.25	0.00	33.20	0.00	1,660.05
37-3211-05-005.000	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
37-3211-06-001.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
37-3211-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-008.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
37-3211-07-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-07-032.000	0.00	26.71	32.25	58.96	0.00	0.63	0.00	58.33
37-3211-07-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-002.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
37-3211-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
37-3211-08-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-015.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
37-3211-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-001.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-09-004.000	0.00	1,525.54	1,386.85	2,912.39	0.00	57.10	0.00	2,855.29
37-3211-09-005.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
37-3211-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
37-3211-09-012.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3211-09-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
37-3211-10-001.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
37-3211-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3211-10-012.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
37-3211-10-013.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
37-3211-10-019.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
37-3211-10-020.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
37-3212-15-001.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
46-0100-02-001.000	0.00	0.00	5,031.37	5,031.37	0.00	98.65	0.00	4,932.72
46-0100-04-001.000	0.00	0.00	15,126.38	15,126.38	0.00	296.60	0.00	14,829.78
46-0100-04-001.001	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
46-0100-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0100-04-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-003.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
46-0105-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-021.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
46-0105-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-01-040.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-01-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-047.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
46-0105-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-01-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-008.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
46-0105-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-042.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-049.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-055.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-02-057.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-02-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-02-065.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0105-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-03-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-025.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0105-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-034.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-03-035.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-03-046.000	0.00	34.81	32.25	67.06	0.00	1.32	0.00	65.74
46-0105-03-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-03-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0105-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-037.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-039.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
46-0105-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-045.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0105-04-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-052.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-04-056.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-04-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-061.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-062.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-063.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-067.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-068.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-074.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-075.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-04-076.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0105-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-034.000	0.00	0.00	32.03	32.03	0.00	0.41	0.00	31.62
46-0105-05-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-039.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
46-0105-05-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-055.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-060.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-065.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-067.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-05-069.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-070.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-071.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-072.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-073.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-05-076.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-029.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0105-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0105-06-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0105-06-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0105-06-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-003.000	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
46-0106-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-012.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0106-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-019.000	0.00	29.97	0.00	29.97	0.00	0.69	0.00	29.28
46-0106-01-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0106-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-01-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0106-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0106-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-05-008.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0106-05-009.000	0.00	0.00	2,064.15	2,064.15	0.00	40.47	0.00	2,023.68
46-0108-01-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-016.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
46-0108-01-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
46-0108-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-01-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0108-02-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0108-02-008.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
46-0108-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-011.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
46-0108-02-014.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0108-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0108-02-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-02-021.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-02-022.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
46-0108-02-024.000	0.00	70.95	64.50	135.45	0.00	2.65	0.00	132.80

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0108-03-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0108-03-006.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-03-011.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0108-03-012.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0108-03-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0108-03-014.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0108-04-001.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
46-0108-05-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-002.000	0.00	0.00	1,032.08	1,032.08	0.00	20.24	0.00	1,011.84
46-0108-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0108-06-001.000	0.00	0.00	3,676.77	3,676.77	0.00	72.09	0.00	3,604.68
46-0109-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-01-007.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-01-008.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
46-0109-01-010.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
46-0109-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-006.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
46-0109-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-017.000	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
46-0109-02-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0109-02-020.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0109-02-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0109-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-02-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0109-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0109-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0200-01-003.000	0.00	0.00	1,548.12	1,548.12	0.00	30.36	0.00	1,517.76
46-0200-01-005.000	0.00	0.00	6,579.49	6,579.49	0.00	129.01	0.00	6,450.48
46-0200-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0200-03-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
46-0203-01-061.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0206-05-001.000	0.00	425.73	0.00	425.73	0.00	8.35	0.00	417.38
46-0206-05-021.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0206-05-021.002	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0206-06-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
46-0206-06-002.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
46-0206-06-003.005	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
46-0206-06-003.501	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-0206-06-004.000	0.00	387.03	387.03	774.06	0.00	15.18	0.00	758.88
46-0206-06-005.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
46-0305-01-001.002	0.00	0.00	3,031.73	3,031.73	0.00	59.45	0.00	2,972.28
46-0305-01-001.003	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
46-0305-01-001.004	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
46-0305-01-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0305-01-002.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.011	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.012	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.013	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-002.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0305-01-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0305-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0305-01-019.001	0.00	0.00	1,677.12	1,677.12	0.00	32.88	0.00	1,644.24
46-0306-01-001.014	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.015	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.016	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.017	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.018	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.019	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.020	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.021	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.022	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-001.023	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-01-001.024	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-002.001	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
46-0306-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-01-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-01-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
46-0306-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-018.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-04-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-020.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-04-021.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-04-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
46-0306-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-04-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-015.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-016.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-017.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-018.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-019.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-05-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-05-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0306-06-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
46-0306-06-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
46-0306-06-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-0306-06-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.000	0.00	0.00	5,611.92	5,611.92	0.00	110.04	0.00	5,501.88
46-1200-01-003.001	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
46-1200-01-003.002	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
46-1200-01-003.003	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-1200-01-003.004	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
46-1200-01-003.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
46-1200-01-003.007	0.00	0.00	483.79	483.79	0.00	9.49	0.00	474.30
46-1200-01-005.000	0.00	0.00	3,612.27	3,612.27	0.00	70.83	0.00	3,541.44
46-1200-01-011.000	0.00	0.00	2,612.44	2,612.44	0.00	51.22	0.00	2,561.22
46-1200-01-011.001	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
46-1200-01-012.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
46-1200-01-012.001	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0500-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-01-004.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0500-01-005.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0500-01-006.001	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0500-01-007.002	0.00	419.28	0.00	419.28	0.00	8.22	0.00	411.06
47-0500-01-007.003	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-0500-01-009.000	0.00	1,454.58	1,322.35	2,776.93	0.00	54.45	0.00	2,722.48
47-0500-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-005.000	0.00	0.00	11,062.57	11,062.57	0.00	216.91	0.00	10,845.66
47-0500-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.000	0.00	0.00	5,257.14	5,257.14	0.00	103.08	0.00	5,154.06
47-0500-04-003.001	0.00	0.00	2,160.91	2,160.91	0.00	42.37	0.00	2,118.54
47-0500-04-003.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-003.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0500-04-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0500-04-006.009	0.00	0.00	1,838.39	1,838.39	0.00	36.05	0.00	1,802.34
47-0500-04-008.000	0.00	0.00	999.82	999.82	0.00	19.60	0.00	980.22

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0500-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-01-001.000	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-02-001.000	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-0506-02-002.001	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0506-02-003.000	0.00	1,117.56	1,064.33	2,181.89	0.00	42.79	0.00	2,139.10
47-0506-03-001.000	0.00	0.00	10,811.00	10,811.00	0.00	211.98	0.00	10,599.02
47-0506-03-002.002	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-008.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0506-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0506-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-007.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0506-05-008.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0506-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-019.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0506-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-008.000	0.00	0.00	935.32	935.32	0.00	18.34	0.00	916.98
47-0506-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0506-08-001.001	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0506-08-001.003	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-0506-10-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0507-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-011.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-018.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-011.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-015.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-017.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-021.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-02-022.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-022.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-02-027.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-002.005	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-03-009.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-003.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0507-05-004.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0507-05-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0507-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0507-08-002.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
47-0510-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0510-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0510-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0510-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0510-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-011.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0510-02-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0510-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-02-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0510-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-003.000	0.00	0.06	31.62	31.68	0.00	0.06	0.00	31.62
47-0510-04-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0510-04-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0511-03-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0511-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0511-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0600-03-002.000	0.00	0.00	5,321.65	5,321.65	0.00	104.35	0.00	5,217.30

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0600-03-005.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
47-0605-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-02-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-012.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0605-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-024.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0605-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-04-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-04-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0605-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-014.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0605-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-06-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-06-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-06-035.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-004.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-07-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-07-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-006.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0605-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-023.000	0.00	5.58	0.00	5.58	0.00	0.06	0.00	5.52
47-0605-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-003.000	0.00	0.00	31.04	31.04	0.00	0.63	0.00	30.41
47-0605-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-10-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-030.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0605-11-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-11-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-12-014.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-12-018.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34
47-0605-12-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-12-026.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-12-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-021.000	0.00	35.47	25.00	60.47	0.00	0.69	0.00	59.78
47-0605-13-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-13-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-13-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-005.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0605-14-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-14-013.000	0.00	11.43	0.00	11.43	0.00	0.06	0.00	11.37
47-0605-14-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0605-15-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0605-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0605-15-023.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0605-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-001.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0606-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-010.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0606-01-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-021.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0606-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-01-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-011.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0606-02-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-020.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-02-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-02-034.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0606-02-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-04-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-04-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-04-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-04-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-06-010.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0606-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-06-032.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-06-034.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-005.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0606-07-010.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0606-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-016.000	0.00	0.00	967.57	967.57	0.00	18.97	0.00	948.60
47-0606-07-036.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0606-07-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-07-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-003.000	0.00	95.05	0.00	95.05	0.00	0.19	0.00	94.86
47-0606-08-005.000	0.00	18.12	0.00	18.12	0.00	0.00	0.00	18.12
47-0606-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-08-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0606-08-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-043.000	0.00	0.00	838.56	838.56	0.00	16.44	0.00	822.12
47-0606-08-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-048.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-050.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0606-08-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-052.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-08-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0606-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-09-047.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-050.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-051.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-053.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-054.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-057.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-058.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0606-09-059.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-01-023.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0607-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-001.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0607-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-02-013.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0607-02-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-03-036.000	0.00	0.00	20.00	20.00	0.00	0.00	0.00	20.00
47-0607-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-010.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0607-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-05-017.002	0.00	0.00	2,902.72	2,902.72	0.00	56.92	0.00	2,845.80
47-0607-06-001.000	0.00	126.73	0.00	126.73	0.00	0.25	0.00	126.48
47-0607-06-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-021.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0607-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0607-07-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-023.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0607-07-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-07-029.000	0.00	35.46	32.25	67.71	0.00	1.32	0.00	66.39
47-0607-07-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-07-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-002.000	0.00	0.00	0.63	0.63	0.00	0.63	0.00	0.00
47-0607-08-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0607-08-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0607-08-005.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0607-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-08-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-09-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-09-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-028.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-09-033.000	0.00	0.00	31.36	31.36	0.00	0.63	0.00	30.73
47-0607-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-10-025.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0607-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0607-11-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0607-11-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0607-11-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-01-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-012.000	0.00	29.21	32.25	61.46	0.00	1.32	0.00	60.14
47-0608-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-005.000	0.00	9.37	0.00	9.37	0.00	0.06	0.00	9.31
47-0608-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-014.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-06-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-06-039.000	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0608-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-07-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-07-015.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0608-07-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-08-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-09-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-11-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-11-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-11-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-11-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-12-001.000	0.00	248.34	225.77	474.11	0.00	9.30	0.00	464.81
47-0608-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-006.000	0.00	20.45	31.62	52.07	0.00	0.69	0.00	51.38
47-0608-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-15-015.000	0.00	141.91	129.01	270.92	0.00	5.31	0.00	265.61
47-0608-15-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-15-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-15-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-15-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-012.000	0.00	158.42	0.00	158.42	0.00	0.32	0.00	158.10
47-0608-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-16-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-011.000	0.00	0.00	24.50	24.50	0.00	0.00	0.00	24.50
47-0608-17-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-17-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-18-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-18-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-001.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0608-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-005.000	0.00	0.00	19.86	19.86	0.00	0.63	0.00	19.23
47-0608-19-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-19-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-19-013.000	0.00	31.68	0.00	31.68	0.00	0.06	0.00	31.62
47-0608-19-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-19-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd 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	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-20-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-20-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-20-016.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-20-017.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0608-20-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-21-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-21-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0608-21-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0608-21-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-03-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-03-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-03-016.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-04-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-05-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-05-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-011.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0609-05-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-05-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-06-001.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0609-06-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-06-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-06-028.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0609-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-008.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0609-07-011.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0609-07-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-07-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-07-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-08-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-08-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-08-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-007.000	0.00	1.19	32.25	33.44	0.00	1.32	0.00	32.12
47-0609-09-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-09-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-10-010.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0609-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-11-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-012.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-11-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-12-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-008.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0609-13-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-13-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-005.000	0.00	15.35	32.25	47.60	0.00	1.32	0.00	46.28
47-0609-15-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-15-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-017.000	0.00	0.00	32.21	32.21	0.00	0.63	0.00	31.58
47-0609-16-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-16-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-012.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-018.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-17-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-17-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-17-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-18-006.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0609-18-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0609-18-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-014.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0609-18-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0609-18-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-01-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.007	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.008	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-001.009	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-02-001.010	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-02-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-03-046.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-03-047.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-014.000	0.00	0.00	30.28	30.28	0.00	0.63	0.00	29.65
47-0610-04-015.000	0.00	0.00	32.07	32.07	0.00	0.63	0.00	31.44
47-0610-04-016.000	0.00	0.00	32.07	32.07	0.00	0.63	0.00	31.44
47-0610-04-017.000	0.00	0.00	32.07	32.07	0.00	0.63	0.00	31.44

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-04-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-04-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-032.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-04-035.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-04-048.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-003.000	0.00	0.00	193.51	193.51	0.00	3.79	0.00	189.72
47-0610-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-011.000	0.00	13.47	32.25	45.72	0.00	1.32	0.00	44.40
47-0610-05-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0610-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-022.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-05-023.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0610-05-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-030.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0610-05-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-05-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0610-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-02-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-02-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-02-014.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-02-020.000	0.00	33.86	0.00	33.86	0.00	0.66	0.00	33.20
47-0611-02-022.000	0.00	0.00	31.93	31.93	0.00	0.63	0.00	31.30
47-0611-02-025.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-027.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-02-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-02-030.000	0.00	0.00	23.47	23.47	0.00	0.63	0.00	22.84
47-0611-02-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-017.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0611-03-018.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-021.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-023.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-024.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-026.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-03-027.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0611-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-03-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-011.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0611-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-014.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0611-04-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0611-04-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-022.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0611-04-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-027.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-04-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0611-05-002.005	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0611-06-016.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0611-06-017.000	0.00	0.00	387.03	387.03	0.00	7.59	0.00	379.44
47-0612-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-028.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-030.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-032.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-034.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-035.000	0.00	35.47	8.79	44.26	0.00	0.69	0.00	43.57
47-0612-01-036.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-039.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-041.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-044.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-045.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-046.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-01-048.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-01-049.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-02-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-03-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0612-03-002.000	0.00	0.00	225.77	225.77	0.00	4.43	0.00	221.34

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-04-021.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-022.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-023.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-024.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-025.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-026.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-027.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-04-028.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-029.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-04-030.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-05-002.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-05-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-05-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-05-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-05-009.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-001.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-003.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0612-06-005.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0612-06-006.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-008.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0612-06-011.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-013.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0612-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-06-023.000	0.00	0.00	32.16	32.16	0.00	0.63	0.00	31.53
47-0612-06-024.000	0.00	0.69	32.25	32.94	0.00	1.32	0.00	31.62
47-0612-06-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0612-07-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-07-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0612-07-013.000	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0700-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-002.005	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
47-0700-04-002.006	0.00	0.00	1,096.58	1,096.58	0.00	21.50	0.00	1,075.08
47-0700-04-003.003	0.00	0.00	5,128.13	5,128.13	0.00	100.55	0.00	5,027.58
47-0700-04-003.004	0.00	0.00	1,870.64	1,870.64	0.00	36.68	0.00	1,833.96
47-0700-04-003.005	0.00	0.00	580.54	580.54	0.00	11.38	0.00	569.16
47-0700-04-003.006	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-003.007	0.00	0.00	258.02	258.02	0.00	5.06	0.00	252.96
47-0700-04-004.002	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0700-04-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-005.002	0.00	0.00	1,483.61	1,483.61	0.00	29.09	0.00	1,454.52
47-0700-04-006.002	0.00	0.00	3,418.75	3,418.75	0.00	67.03	0.00	3,351.72
47-0700-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-008.000	0.00	0.00	1,999.65	1,999.65	0.00	39.21	0.00	1,960.44
47-0700-04-010.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0700-04-011.000	0.00	0.00	451.53	451.53	0.00	8.85	0.00	442.68
47-0700-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0700-04-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0700-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-01-012.000	0.00	0.00	645.05	645.05	0.00	12.65	0.00	632.40
47-0705-02-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0705-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-002.001	0.00	0.00	870.81	870.81	0.00	17.07	0.00	853.74
47-0705-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-004.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-005.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-006.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-007.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-03-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-009.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-010.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-010.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-012.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-013.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-019.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-03-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-021.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-03-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-028.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-029.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-030.000	0.00	32.25	0.00	32.25	0.00	0.63	0.00	31.62
47-0705-03-031.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-032.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-03-033.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-036.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-037.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-03-038.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-039.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-040.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-041.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-042.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-043.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-03-044.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-003.000	0.00	0.00	27.35	27.35	0.00	0.63	0.00	26.72
47-0705-05-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-009.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0705-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0705-05-011.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0705-05-012.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0705-05-013.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0705-05-014.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0705-05-015.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0705-05-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0705-05-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-021.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-05-026.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-007.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0705-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-010.000	0.00	34.84	0.00	34.84	0.00	0.06	0.00	34.78
47-0705-06-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-023.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-024.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0705-06-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-001.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-01-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-01-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-01-011.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0706-01-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-01-013.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0706-01-014.000	0.00	0.69	0.00	0.69	0.00	0.69	0.00	0.00
47-0706-02-001.000	0.00	0.00	322.52	322.52	0.00	6.32	0.00	316.20
47-0706-02-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-02-005.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0706-02-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-02-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-007.000	0.00	0.00	31.70	31.70	0.00	0.63	0.00	31.07
47-0706-03-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-03-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-04-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-04-020.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-001.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0706-05-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-05-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-05-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-001.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-06-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-06-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-07-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-07-012.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-07-013.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-07-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-003.000	0.00	0.00	29.17	29.17	0.00	0.00	0.00	29.17
47-0706-08-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-007.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-08-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-08-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-009.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-09-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-014.000	0.00	0.00	15.39	15.39	0.00	0.00	0.00	15.39
47-0706-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-019.000	0.00	35.47	31.62	67.09	0.00	0.69	0.00	66.40
47-0706-09-022.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-09-025.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-002.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0706-10-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-10-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-10-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-10-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-11-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0706-11-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-11-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-004.000	0.00	32.25	32.25	64.50	0.00	1.26	0.00	63.24
47-0706-12-008.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-008.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-12-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-13-004.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-14-001.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0706-14-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-14-003.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-14-004.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-14-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0706-15-002.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-15-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-15-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-15-010.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0706-15-011.000	0.00	0.00	129.01	129.01	0.00	2.53	0.00	126.48
47-0706-16-004.000	0.00	34.91	0.00	34.91	0.00	0.69	0.00	34.22
47-0706-16-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-016.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-16-017.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-17-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-018.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-17-022.000	0.00	70.95	0.00	70.95	0.00	1.39	0.00	69.56
47-0706-18-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-18-017.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-18-018.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-18-019.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0706-19-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0706-19-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-01-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-02-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-02-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-03-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-001.001	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-03-004.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-005.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-006.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-007.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-03-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-04-004.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-04-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-04-006.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-04-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-04-011.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-04-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-005.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-05-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-05-010.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-05-013.000	0.00	0.00	31.95	31.95	0.00	0.33	0.00	31.62
47-0707-05-015.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-06-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-007.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-012.000	0.00	0.00	31.62	31.62	0.00	0.00	0.00	31.62
47-0707-06-013.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-06-014.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-06-015.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-07-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-002.000	0.00	0.00	161.26	161.26	0.00	3.16	0.00	158.10
47-0707-07-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-008.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-07-009.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-07-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-08-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-08-013.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-09-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-005.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-09-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-09-008.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0707-09-009.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-010.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-09-015.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-002.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-10-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-10-015.000	0.00	0.00	1,386.85	1,386.85	0.00	27.19	0.00	1,359.66
47-0707-10-019.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-11-007.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-008.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-009.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-010.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-11-011.000	0.00	0.00	96.76	96.76	0.00	1.90	0.00	94.86
47-0707-11-012.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0707-12-001.001	0.00	177.39	161.26	338.65	0.00	6.64	0.00	332.01
47-0707-12-002.001	0.00	0.00	354.78	354.78	0.00	6.96	0.00	347.82
47-0707-13-001.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-002.000	0.00	0.00	64.50	64.50	0.00	1.26	0.00	63.24
47-0707-13-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-004.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-13-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-001.000	0.00	406.76	387.03	793.79	0.00	15.94	0.00	777.85
47-0707-14-003.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-005.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-006.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-007.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-008.000	0.00	35.47	32.25	67.72	0.00	1.32	0.00	66.40
47-0707-14-010.000	0.00	33.86	32.25	66.11	0.00	1.29	0.00	64.82
47-0707-14-011.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-011.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-14-012.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-002.000	0.00	0.00	290.27	290.27	0.00	5.69	0.00	284.58
47-0707-16-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0707-16-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0708-16-001.000	0.00	0.00	709.55	709.55	0.00	13.91	0.00	695.64
47-0708-16-002.000	0.00	0.00	806.31	806.31	0.00	15.81	0.00	790.50
47-0800-03-001.000	0.00	0.00	2,870.46	2,870.46	0.00	56.28	0.00	2,814.18
47-0800-03-001.003	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0800-03-001.004	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0800-03-009.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0800-04-001.000	0.00	0.00	9,062.92	9,062.92	0.00	177.70	0.00	8,885.22
47-0800-04-002.000	0.00	0.00	2,322.17	2,322.17	0.00	45.53	0.00	2,276.64
47-0806-01-001.000	0.00	0.00	419.28	419.28	0.00	8.22	0.00	411.06
47-0806-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-03-002.000	0.00	35.47	0.00	35.47	0.00	0.69	0.00	34.78
47-0806-03-003.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-03-003.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-0806-04-002.002	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1700-02-003.000	0.00	0.00	6,934.27	6,934.27	0.00	135.97	0.00	6,798.30
47-1700-02-003.001	0.00	0.00	516.04	516.04	0.00	10.12	0.00	505.92
47-1800-01-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-001.001	0.00	0.00	774.06	774.06	0.00	15.18	0.00	758.88
47-1800-01-002.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-003.001	0.00	0.00	4,128.31	4,128.31	0.00	80.95	0.00	4,047.36
47-1800-01-004.000	0.00	0.00	677.30	677.30	0.00	13.28	0.00	664.02
47-1800-01-004.001	0.00	0.00	4,354.07	4,354.07	0.00	85.37	0.00	4,268.70
47-1800-01-004.002	0.00	0.00	1,193.34	1,193.34	0.00	23.40	0.00	1,169.94
47-1800-01-005.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-01-006.000	0.00	0.00	3,192.99	3,192.99	0.00	62.61	0.00	3,130.38
47-1800-02-010.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-02-011.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-03-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.000	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.001	0.00	0.00	32.25	32.25	0.00	0.63	0.00	31.62
47-1800-04-001.003	0.00	0.00	1,354.60	1,354.60	0.00	26.56	0.00	1,328.04

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-1800-04-001.005	0.00	0.00	2,483.43	2,483.43	0.00	48.69	0.00	2,434.74
47-1800-04-003.000	0.00	0.00	903.07	903.07	0.00	17.71	0.00	885.36
Total :	0.00	49,837.85	879,902.71	929,740.56	0.00	18,254.34	0.00	911,486.22
Special Assessment Unit -60-200-2015 : L								
36-2509-02-021.000	0.00	0.00	51.71	51.71	0.00	1.01	0.00	50.70
36-2509-03-066.000	0.00	0.00	19.65	19.65	0.00	0.39	0.00	19.26
36-2509-03-070.000	0.00	0.00	92.93	92.93	0.00	1.82	0.00	91.11
36-2509-03-071.000	0.00	0.00	78.69	78.69	0.00	1.54	0.00	77.15
36-2510-15-006.000	0.00	0.00	92.02	92.02	0.00	1.80	0.00	90.22
36-2609-07-001.000	0.00	0.00	153.85	153.85	0.00	3.02	0.00	150.83
36-2609-07-001.001	0.00	0.00	162.33	162.33	0.00	3.18	0.00	159.15
36-2609-07-016.000	0.00	0.00	64.55	64.55	0.00	1.27	0.00	63.28
36-2612-01-015.000	0.00	0.00	28.99	28.99	0.00	0.57	0.00	28.42
36-2612-01-016.000	0.00	0.00	157.62	157.62	0.00	3.09	0.00	154.53
36-2612-16-001.000	0.00	0.00	177.59	177.59	0.00	3.48	0.00	174.11
36-3508-14-004.000	0.00	0.00	62.83	62.83	0.00	1.23	0.00	61.60
36-3509-05-005.000	0.00	0.00	136.64	136.64	0.00	2.68	0.00	133.96
36-3509-05-006.000	0.00	0.00	141.91	141.91	0.00	2.78	0.00	139.13
36-3608-12-005.000	0.00	0.00	99.30	99.30	0.00	1.95	0.00	97.35
36-3608-12-008.000	0.00	0.00	38.98	38.98	0.00	0.76	0.00	38.22
36-3609-19-005.000	0.00	92.57	0.00	92.57	0.00	1.82	0.00	90.75
37-3108-11-010.000	0.00	154.47	0.00	154.47	0.00	3.03	0.00	151.44
37-3109-02-002.000	0.00	0.00	129.47	129.47	0.00	2.54	0.00	126.93
37-3109-02-005.000	0.00	0.00	324.59	324.59	0.00	6.36	0.00	318.23
37-3109-02-006.000	0.00	0.00	45.96	45.96	0.00	0.90	0.00	45.06
37-3109-02-007.000	0.00	0.00	16.86	16.86	0.00	0.33	0.00	16.53
37-3109-03-015.000	0.00	0.00	103.79	103.79	0.00	2.04	0.00	101.75

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-014.000	0.00	51.90	47.18	99.08	0.00	1.95	0.00	97.13
37-3109-05-018.000	0.00	0.00	38.44	38.44	0.00	0.75	0.00	37.69
37-3109-06-017.000	0.00	0.00	1.87	1.87	0.00	1.87	0.00	0.00
37-3109-09-008.000	0.00	0.00	150.03	150.03	0.00	2.94	0.00	147.09
37-3109-09-012.000	0.00	0.00	116.27	116.27	0.00	2.28	0.00	113.99
37-3109-10-001.000	0.00	0.00	197.66	197.66	0.00	3.88	0.00	193.78
37-3109-10-006.000	0.00	0.00	144.45	144.45	0.00	2.83	0.00	141.62
37-3109-10-010.000	0.00	158.54	144.13	302.67	0.00	5.94	0.00	296.73
37-3109-10-012.000	0.00	0.00	71.18	71.18	0.00	1.40	0.00	69.78
37-3109-10-014.000	97.73	0.00	0.00	97.73	0.00	6.15	9.77	81.81
37-3109-12-003.000	0.00	0.00	289.63	289.63	0.00	5.68	0.00	283.95
37-3109-13-001.000	0.00	0.00	439.60	439.60	0.00	8.62	0.00	430.98
37-3109-13-019.000	94.78	0.00	0.00	94.78	0.00	1.87	9.48	83.43
47-0606-08-005.000	47.02	0.00	0.00	47.02	0.00	0.00	4.70	42.32
47-0606-08-009.000	0.00	0.00	21.61	21.61	0.00	0.42	0.00	21.19
47-0606-08-021.000	0.00	0.00	45.53	45.53	0.00	0.89	0.00	44.64
47-0606-08-031.000	0.00	0.00	41.11	41.11	0.00	0.81	0.00	40.30
47-0606-08-032.000	0.00	33.50	0.00	33.50	0.00	0.66	0.00	32.84
47-0606-09-001.000	339.28	0.00	0.00	339.28	0.00	18.79	33.93	286.56
47-0606-09-004.000	0.00	0.00	32.62	32.62	0.00	0.64	0.00	31.98
47-0606-09-005.000	0.00	0.00	41.72	41.72	0.00	0.82	0.00	40.90
47-0606-09-047.000	0.00	0.00	14.44	14.44	0.00	0.28	0.00	14.16
47-0607-06-013.000	0.00	0.00	51.38	51.38	0.00	1.01	0.00	50.37
47-0607-07-026.000	0.00	0.00	153.06	153.06	0.00	3.00	0.00	150.06
47-0607-07-030.000	0.00	149.65	136.03	285.68	0.00	5.61	0.00	280.07
47-0607-07-032.000	0.00	0.00	135.36	135.36	0.00	2.65	0.00	132.71
Total :	578.81	640.63	4,493.56	5,713.00	0.00	129.33	57.88	5,525.79

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-200-2016 : L								
36-2408-05-001.000	0.00	0.00	156.33	156.33	0.00	3.07	0.00	153.26
36-2409-02-015.000	0.00	0.00	76.31	76.31	0.00	1.50	0.00	74.81
36-2409-08-006.000	0.00	0.00	31.57	31.57	0.00	0.62	0.00	30.95
36-2409-08-012.000	0.00	0.00	69.49	69.49	0.00	1.36	0.00	68.13
36-2409-08-033.000	0.00	0.00	58.56	58.56	0.00	1.15	0.00	57.41
36-2409-08-048.000	0.00	0.00	32.65	32.65	0.00	0.64	0.00	32.01
36-2409-08-049.000	0.00	0.00	63.82	63.82	0.00	1.25	0.00	62.57
36-2409-09-018.000	0.00	0.00	63.54	63.54	0.00	1.25	0.00	62.29
36-2409-09-025.000	0.00	0.00	16.26	16.26	0.00	0.32	0.00	15.94
36-2409-09-028.000	0.00	0.00	237.15	237.15	0.00	4.65	0.00	232.50
36-2409-10-008.000	0.00	0.00	35.22	35.22	0.00	0.69	0.00	34.53
36-2409-10-015.000	0.00	0.00	81.60	81.60	0.00	1.60	0.00	80.00
36-2409-10-023.000	0.00	0.00	109.29	109.29	0.00	2.14	0.00	107.15
36-2409-11-007.000	0.00	0.00	34.14	34.14	0.00	0.67	0.00	33.47
36-2409-11-009.000	0.00	0.00	172.49	172.49	0.00	3.38	0.00	169.11
36-2409-11-017.000	0.00	0.00	60.55	60.55	0.00	1.19	0.00	59.36
36-2409-11-018.000	0.00	0.00	29.94	29.94	0.00	0.59	0.00	29.35
36-2409-11-028.000	10.20	98.94	0.00	109.14	0.00	0.40	1.02	107.72
36-2410-03-010.000	0.00	0.00	60.28	60.28	0.00	1.18	0.00	59.10
36-2410-03-014.000	0.00	0.00	163.23	163.23	0.00	3.20	0.00	160.03
36-2410-04-004.000	0.00	0.00	17.47	17.47	0.00	0.34	0.00	17.13
36-2410-04-013.000	0.00	0.00	79.10	79.10	0.00	1.55	0.00	77.55
36-2410-05-010.000	0.00	0.00	82.92	82.92	0.00	1.63	0.00	81.29
36-2410-06-007.000	0.00	0.00	48.94	48.94	0.00	0.96	0.00	47.98
36-2411-01-014.000	0.00	0.00	33.46	33.46	0.00	0.66	0.00	32.80
36-2412-01-010.000	0.00	0.00	24.40	24.40	0.00	0.48	0.00	23.92

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2412-01-011.000	0.00	0.00	103.63	103.63	0.00	2.03	0.00	101.60
36-2412-03-011.000	0.00	0.00	88.32	88.32	0.00	1.73	0.00	86.59
36-2509-05-005.000	0.00	0.00	116.77	116.77	0.00	2.29	0.00	114.48
36-2510-09-002.000	0.00	0.00	161.70	161.70	0.00	3.17	0.00	158.53
36-3612-06-011.000	0.00	0.00	91.37	91.37	0.00	1.79	0.00	89.58
Total :	10.20	98.94	2,400.50	2,509.64	0.00	47.48	1.02	2,461.14
Special Assessment Unit -60-200-2017 : L								
36-2408-01-003.000	0.00	0.00	76.34	76.34	0.00	1.50	0.00	74.84
36-2408-01-007.000	0.00	0.00	51.55	51.55	0.00	1.01	0.00	50.54
36-2408-01-014.000	0.00	0.00	96.22	96.22	0.00	1.89	0.00	94.33
36-2408-01-020.000	0.00	0.00	76.99	76.99	0.00	1.51	0.00	75.48
36-2408-01-023.000	0.00	0.00	135.99	135.99	0.00	2.67	0.00	133.32
36-2409-01-017.000	0.00	0.00	102.62	102.62	0.00	2.01	0.00	100.61
36-2409-01-026.000	0.00	0.00	155.31	155.31	0.00	3.05	0.00	152.26
36-2409-02-004.000	0.00	0.00	134.26	134.26	0.00	2.63	0.00	131.63
36-2409-03-002.000	0.00	0.00	80.95	80.95	0.00	1.59	0.00	79.36
36-2409-04-004.000	0.00	0.00	140.95	140.95	0.00	2.76	0.00	138.19
36-2409-04-010.000	0.00	0.00	209.11	209.11	0.00	4.10	0.00	205.01
36-2409-04-011.000	0.00	0.00	402.31	402.31	0.00	7.89	0.00	394.42
36-2409-04-017.000	0.00	0.00	185.85	185.85	0.00	3.64	0.00	182.21
36-2409-05-019.000	0.00	0.00	93.34	93.34	0.00	1.83	0.00	91.51
36-2409-05-024.000	0.00	0.00	66.31	66.31	0.00	1.30	0.00	65.01
36-2409-07-014.000	0.00	0.00	179.21	179.21	0.00	3.51	0.00	175.70
36-2412-01-002.000	0.00	0.00	156.16	156.16	0.00	3.06	0.00	153.10
36-2412-08-001.000	0.00	0.00	89.60	89.60	0.00	1.76	0.00	87.84
36-2505-07-018.000	0.00	4.50	0.00	4.50	0.00	4.50	0.00	0.00
36-2505-10-001.000	0.00	0.00	287.77	287.77	0.00	5.64	0.00	282.13

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2509-07-006.000	0.00	0.00	43.27	43.27	0.00	0.85	0.00	42.42
36-2509-08-026.000	0.00	0.00	79.29	79.29	0.00	1.55	0.00	77.74
36-2509-08-028.000	0.00	0.00	60.92	60.92	0.00	1.19	0.00	59.73
36-2509-08-031.000	0.00	0.00	45.07	45.07	0.00	0.88	0.00	44.19
36-2509-08-032.000	0.00	0.00	77.86	77.86	0.00	1.53	0.00	76.33
36-2509-08-036.000	0.00	0.00	1.20	1.20	0.00	1.20	0.00	0.00
36-2512-01-018.000	0.00	0.00	117.47	117.47	0.00	2.30	0.00	115.17
36-2512-01-019.000	0.00	0.00	133.43	133.43	0.00	2.62	0.00	130.81
36-2512-01-021.000	202.18	0.00	0.00	202.18	0.00	3.97	20.22	177.99
36-2512-01-024.000	19.86	2.06	0.00	21.92	0.00	2.06	1.99	17.87
36-2512-02-015.000	0.00	0.00	54.44	54.44	0.00	1.07	0.00	53.37
36-2512-03-016.000	0.00	0.00	151.95	151.95	0.00	2.98	0.00	148.97
36-2512-04-009.000	0.00	0.00	32.18	32.18	0.00	0.63	0.00	31.55
36-2512-05-001.000	0.00	0.00	65.96	65.96	0.00	1.29	0.00	64.67
36-2512-05-034.000	0.00	3.16	146.29	149.45	0.00	6.03	0.00	143.42
36-2512-05-038.000	0.00	0.00	78.86	78.86	0.00	1.55	0.00	77.31
36-2512-05-039.000	0.00	0.00	65.24	65.24	0.00	1.28	0.00	63.96
36-2512-06-017.000	0.00	0.00	46.37	46.37	0.00	0.91	0.00	45.46
36-2512-06-022.000	0.00	0.00	357.67	357.67	0.00	7.01	0.00	350.66
36-2512-20-001.000	0.00	172.03	156.38	328.41	0.00	6.45	0.00	321.96
36-3512-03-003.000	0.00	0.00	52.98	52.98	0.00	1.04	0.00	51.94
36-3605-09-006.000	0.00	0.00	74.32	74.32	0.00	1.46	0.00	72.86
37-3006-05-031.000	0.00	0.00	59.84	59.84	0.00	1.17	0.00	58.67
37-3010-08-018.000	0.00	0.00	172.59	172.59	0.00	3.38	0.00	169.21
37-3107-13-004.000	0.00	0.00	907.64	907.64	0.00	17.80	0.00	889.84
37-3107-13-005.000	0.00	354.80	0.00	354.80	0.00	8.99	0.00	345.81
47-0609-09-007.000	60.96	37.57	151.69	250.22	0.00	12.74	6.10	231.38

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0609-09-008.000	0.00	0.00	158.54	158.54	0.00	3.11	0.00	155.43
47-0609-09-009.000	0.00	0.00	209.33	209.33	0.00	4.10	0.00	205.23
47-0609-09-010.000	0.00	0.00	170.52	170.52	0.00	3.34	0.00	167.18
Total :	283.00	574.12	6,392.14	7,249.26	0.00	162.33	28.30	7,058.63
Special Assessment Unit -60-200-2018 : L								
36-3412-02-024.000	0.00	0.00	112.98	112.98	0.00	2.22	0.00	110.76
36-3412-02-035.000	0.00	417.16	53.18	470.34	0.00	1.04	0.00	469.30
36-3412-02-036.000	0.00	0.00	80.11	80.11	0.00	1.57	0.00	78.54
36-3412-03-008.000	0.00	0.00	115.87	115.87	0.00	2.27	0.00	113.60
36-3508-02-017.000	0.00	0.00	56.72	56.72	0.00	1.11	0.00	55.61
36-3508-02-019.000	0.00	0.00	41.94	41.94	0.00	0.82	0.00	41.12
36-3508-07-013.000	0.00	0.00	221.98	221.98	0.00	4.35	0.00	217.63
36-3508-07-014.000	0.00	0.00	53.43	53.43	0.00	1.05	0.00	52.38
36-3508-07-015.000	0.00	0.00	221.58	221.58	0.00	4.34	0.00	217.24
36-3508-09-003.000	0.00	0.00	172.20	172.20	0.00	3.38	0.00	168.82
36-3508-10-004.000	0.00	0.00	48.85	48.85	0.00	0.96	0.00	47.89
36-3509-03-002.000	0.00	0.00	161.51	161.51	0.00	3.17	0.00	158.34
36-3607-03-030.000	0.00	0.00	47.40	47.40	0.00	0.93	0.00	46.47
37-3010-11-004.000	0.00	0.00	199.02	199.02	0.00	3.90	0.00	195.12
37-3107-17-003.000	0.00	0.00	76.73	76.73	0.00	1.50	0.00	75.23
47-0706-01-007.000	0.00	0.00	174.53	174.53	0.00	3.42	0.00	171.11
47-0706-01-008.000	0.00	158.12	143.92	302.04	0.00	5.92	0.00	296.12
47-0706-09-011.001	0.00	0.00	27.48	27.48	0.00	0.54	0.00	26.94
47-0706-09-013.000	0.00	0.00	121.34	121.34	0.00	2.38	0.00	118.96
47-0706-11-011.000	0.00	0.00	195.59	195.59	0.00	3.84	0.00	191.75
47-0706-11-013.000	0.00	0.00	208.28	208.28	0.00	4.08	0.00	204.20
47-0706-12-002.000	0.00	0.00	153.15	153.15	0.00	3.00	0.00	150.15

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0706-12-006.000	0.00	83.49	0.00	83.49	0.00	5.74	0.00	77.75
47-0706-17-007.000	0.00	0.00	85.65	85.65	0.00	1.68	0.00	83.97
47-0707-05-009.000	0.00	0.00	123.61	123.61	0.00	2.42	0.00	121.19
47-0707-10-006.000	0.00	0.00	160.87	160.87	0.00	3.15	0.00	157.72
Total :	0.00	658.77	3,057.92	3,716.69	0.00	68.78	0.00	3,647.91
Special Assessment Unit -60-500 (070-16)								
37-3106-20-002.000	2.39	0.00	0.00	2.39	0.00	0.03	0.24	2.12
37-3109-12-015.000	79.11	0.00	0.00	79.11	0.00	0.00	7.91	71.20
Total :	81.50	0.00	0.00	81.50	0.00	0.03	8.15	73.32
Special Assessment Unit -60-500 (083-16)								
37-3112-07-056.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
Total :	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
Special Assessment Unit -60-500(001-18)								
36-2409-04-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-15-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2510-18-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-19-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-02-022.000	0.00	0.00	368.22	368.22	0.00	7.22	0.00	361.00
36-2511-03-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-06-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-12-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-005.000	0.00	0.00	328.60	328.60	0.00	6.44	0.00	322.16
36-2609-06-030.000	0.00	0.00	477.41	477.41	0.00	9.36	0.00	468.05
36-2610-05-029.000	0.00	355.05	355.05	710.10	0.00	13.92	0.00	696.18
36-2612-15-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3505-04-007.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3509-12-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-1911-10-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-06-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3012-01-021.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3111-09-011.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-07-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-040.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-09-052.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-01-034.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-04-046.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	467.25	2,307.03	2,774.28	0.00	54.39	0.00	2,719.89
Special Assessment Unit -60-500(008-17)								
37-3112-08-028.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
Total :	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
Special Assessment Unit -60-500(010-18)								
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-06-006.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2509-10-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-026.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
36-2609-06-030.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3606-06-020.000	0.00	311.36	283.05	594.41	0.00	11.66	0.00	582.75

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3606-10-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-013.000	0.00	416.45	378.59	795.04	0.00	15.58	0.00	779.46
36-3607-03-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-013.000	0.00	78.86	0.00	78.86	0.00	1.55	0.00	77.31
36-3609-01-001.001	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3007-01-009.000	0.00	0.00	415.14	415.14	0.00	8.14	0.00	407.00
37-3007-05-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-025.000	0.00	0.00	456.94	456.94	0.00	8.96	0.00	447.98
37-3007-10-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-08-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3033-01-022.000	0.00	398.31	362.10	760.41	0.00	14.91	0.00	745.50
37-3109-03-004.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3112-04-025.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3207-03-014.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3207-10-020.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
46-0105-05-067.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
47-0605-12-014.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-13-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-14-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-14-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0606-01-004.000	0.00	0.00	71.69	71.69	0.00	1.41	0.00	70.28
Total :	0.00	1,920.26	3,155.81	5,076.07	0.00	99.54	0.00	4,976.53
Special Assessment Unit -60-500(025-18)								
36-2409-04-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-04-023.000	0.00	0.00	69.40	69.40	0.00	7.40	0.00	62.00
36-2512-12-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-06-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2611-13-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-12-015.000	0.00	0.00	425.34	425.34	0.00	8.34	0.00	417.00
36-3605-16-003.000	0.00	224.50	0.00	224.50	0.00	0.00	0.00	224.50
36-3608-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-013.000	0.00	11.15	0.00	11.15	0.00	11.15	0.00	0.00
37-3007-08-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-05-023.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-08-020.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3109-11-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3111-01-054.000	0.00	40.17	38.25	78.42	0.00	1.54	0.00	76.88
37-3112-05-006.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-05-009.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3112-06-018.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-08-028.000	0.00	70.13	0.00	70.13	0.00	1.38	0.00	68.75
46-0105-04-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-04-012.000	0.00	28.05	17.57	45.62	0.00	1.05	0.00	44.57
47-0612-01-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	500.24	1,188.06	1,688.30	0.00	45.85	0.00	1,642.45
Special Assessment Unit -60-500(030-18)								
36-2409-03-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2412-05-011.000	0.00	474.90	0.00	474.90	0.00	0.00	0.00	474.90
36-2412-15-022.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2508-03-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-02-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-03-013.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2511-11-015.000	0.00	10.02	511.18	521.20	0.00	20.04	0.00	501.16
36-2512-12-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-005.000	0.00	0.00	698.70	698.70	0.00	13.70	0.00	685.00
36-2512-19-006.000	0.00	0.00	76.50	76.50	0.00	1.50	0.00	75.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-10-007.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
36-3605-12-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3007-08-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-06-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-09-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-05-007.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3011-05-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-12-003.000	0.00	9.22	8.38	17.60	0.00	17.60	0.00	0.00
37-3108-11-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0506-05-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	564.27	1,906.76	2,471.03	0.00	66.22	0.00	2,404.81
Special Assessment Unit -60-500(042-17)								
36-3605-10-007.000	89.56	0.00	0.00	89.56	0.00	1.77	8.96	78.83
36-3608-14-013.000	8.19	0.00	0.00	8.19	0.00	8.19	0.82	-0.82
37-3112-08-028.000	89.56	0.00	0.00	89.56	0.00	1.77	8.96	78.83
47-0605-06-017.000	76.75	0.00	0.00	76.75	0.00	1.75	7.68	67.33
47-0605-10-014.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Total :	264.07	0.00	0.00	264.07	0.00	13.49	26.41	224.17

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(049-18)								
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-16-003.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3008-08-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-09-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
Total :	0.00	25.50	127.50	153.00	0.00	3.00	0.00	150.00
Special Assessment Unit -60-500(059-17)								
37-3109-12-015.000	88.40	0.00	0.00	88.40	0.00	1.77	8.84	77.79
47-0606-02-034.000	42.64	0.00	0.00	42.64	0.00	0.84	4.26	37.54
47-0608-18-010.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
Total :	139.96	0.00	0.00	139.96	0.00	3.78	14.00	122.18
Special Assessment Unit -60-500(071-17)								
36-2512-01-024.000	2.24	0.00	0.00	2.24	0.00	0.00	0.22	2.02
36-2512-06-019.000	147.71	0.00	0.00	147.71	0.00	8.19	14.77	124.75
Total :	149.95	0.00	0.00	149.95	0.00	8.19	15.00	126.76
Special Assessment Unit -60-500(075-17)								
47-0608-06-005.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
Total :	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
Special Assessment Unit -60-500(075-18)								
36-2508-15-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-06-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2609-06-030.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-014.000	0.00	0.00	348.33	348.33	0.00	6.83	0.00	341.50
36-3608-07-020.000	0.00	0.00	384.03	384.03	0.00	7.53	0.00	376.50

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0606-01-016.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
Total :	0.00	42.08	885.36	927.44	0.00	18.19	0.00	909.25
Special Assessment Unit -60-500(076-17)								
36-3505-04-011.000	250.77	0.00	0.00	250.77	0.00	4.92	25.08	220.77
36-3609-17-011.000	250.77	0.00	0.00	250.77	0.00	4.92	25.08	220.77
Total :	501.54	0.00	0.00	501.54	0.00	9.84	50.15	441.55
Special Assessment Unit -60-500(076-18)								
36-3612-08-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
Special Assessment Unit -60-500(082-18)								
37-3010-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-03-011.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
Total :	0.00	42.08	25.50	67.58	0.00	1.33	0.00	66.25
Special Assessment Unit -60-500(093-18)								
36-2412-01-007.000	0.00	0.00	107.02	107.02	0.00	2.10	0.00	104.92
36-2610-05-029.000	0.00	107.03	107.02	214.05	0.00	4.20	0.00	209.85
36-3605-10-007.000	0.00	117.73	107.02	224.75	0.00	4.41	0.00	220.34
36-3607-06-076.000	0.00	0.00	107.02	107.02	0.00	2.10	0.00	104.92
37-3207-09-021.000	0.00	0.00	2.10	2.10	0.00	2.10	0.00	0.00
46-0105-01-026.000	0.00	0.00	107.02	107.02	0.00	2.10	0.00	104.92
47-0607-10-013.000	0.00	0.00	107.02	107.02	0.00	2.10	0.00	104.92
Total :	0.00	224.76	644.22	868.98	0.00	19.11	0.00	849.87
Special Assessment Unit -60-500(094-18)								
36-2511-06-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-06-022.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-04-007.000	0.00	644.48	0.00	644.48	0.00	12.64	0.00	631.84
36-3512-03-023.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-12-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-16-003.000	0.00	44.81	0.00	44.81	0.00	26.01	0.00	18.80
36-3608-07-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3610-09-008.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
37-3007-10-006.000	0.00	0.00	364.65	364.65	0.00	7.15	0.00	357.50
37-3011-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3107-18-012.000	0.00	3.85	178.50	182.35	0.00	7.35	0.00	175.00
37-3109-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3111-06-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3112-03-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-067.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0606-04-012.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
47-0608-16-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-004.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
47-0609-18-017.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
Total :	0.00	889.51	1,257.15	2,146.66	0.00	71.02	0.00	2,075.64
Special Assessment Unit -60-500(096-16)								
47-0605-06-017.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-10-014.000	1.10	0.00	0.00	1.10	0.00	1.10	0.11	-0.11
47-0606-04-012.000	294.09	0.00	0.00	294.09	0.00	0.00	29.41	264.68
Total :	295.21	0.00	0.00	295.21	0.00	1.12	29.52	264.57
Special Assessment Unit -60-500(104-17)								
47-0606-07-051.000	412.44	0.00	0.00	412.44	0.00	8.19	41.24	363.01
Total :	412.44	0.00	0.00	412.44	0.00	8.19	41.24	363.01
Special Assessment Unit -60-500(105-18)								
36-2612-02-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-07-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-10-008.000	0.00	238.43	216.75	455.18	0.00	8.93	0.00	446.25
36-3605-07-018.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3007-10-006.000	0.00	0.00	216.75	216.75	0.00	4.25	0.00	212.50
37-3012-03-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-014.000	0.00	413.15	375.58	788.73	0.00	15.46	0.00	773.27
37-3111-11-008.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-09-040.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3206-07-006.000	0.00	0.00	413.61	413.61	0.00	8.11	0.00	405.50
47-0606-02-018.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-17-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	735.73	1,426.69	2,162.42	0.00	42.40	0.00	2,120.02
Special Assessment Unit -60-500(108-16)								
36-3605-10-007.000	434.68	0.00	0.00	434.68	0.00	8.51	43.47	382.70
Total :	434.68	0.00	0.00	434.68	0.00	8.51	43.47	382.70
Special Assessment Unit -60-500(113-18)								
36-2412-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2508-02-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-032.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3508-09-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-08-036.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0610-04-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	28.05	178.50	206.55	0.00	4.05	0.00	202.50
Special Assessment Unit -60-500(114-17)								
47-0606-02-018.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0606-02-034.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
47-0606-07-051.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
47-0612-04-008.000	971.83	0.00	0.00	971.83	0.00	19.04	97.18	855.61
Total :	1,118.86	0.00	0.00	1,118.86	0.00	21.94	111.89	985.03
Special Assessment Unit -60-500(119-16)								
36-3609-17-011.000	16.33	0.00	0.00	16.33	0.00	0.00	1.63	14.70
Total :	16.33	0.00	0.00	16.33	0.00	0.00	1.63	14.70
Special Assessment Unit -60-500(120-18)								
36-2512-03-004.000	0.00	26.78	25.00	51.78	0.00	0.53	0.00	51.25
37-3007-11-018.000	0.00	0.00	410.59	410.59	0.00	8.05	0.00	402.54
37-3011-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-030.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	54.83	486.59	541.42	0.00	10.13	0.00	531.29
Special Assessment Unit -60-500(123-17)								
47-0605-03-014.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
Total :	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(124-17)								
36-3505-04-011.000	22.91	0.00	0.00	22.91	0.00	0.44	2.29	20.18
36-3605-10-007.000	24.00	0.00	0.00	24.00	0.00	0.47	2.40	21.13
Total :	46.91	0.00	0.00	46.91	0.00	0.91	4.69	41.31
Special Assessment Unit -60-500(129-18)								
36-2612-16-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-01-009.000	0.00	383.16	348.33	731.49	0.00	14.34	0.00	717.15
37-3112-06-018.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3206-07-008.000	0.00	25.50	0.00	25.50	0.00	0.50	0.00	25.00
37-3211-07-032.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	436.71	463.08	899.79	0.00	17.64	0.00	882.15
Special Assessment Unit -60-500(130-18)								
36-2412-01-007.000	0.00	0.00	27.49	27.49	0.00	0.54	0.00	26.95
36-2610-05-029.000	0.00	13.92	13.92	27.84	0.00	0.54	0.00	27.30
36-3505-04-011.000	0.00	21.40	0.00	21.40	0.00	0.42	0.00	20.98
36-3608-16-013.000	0.00	0.35	0.00	0.35	0.00	0.35	0.00	0.00
37-3112-04-024.000	0.00	21.97	0.00	21.97	0.00	0.44	0.00	21.53
37-3207-09-021.000	0.00	0.00	0.41	0.41	0.00	0.41	0.00	0.00
46-0105-01-026.000	0.00	0.00	17.94	17.94	0.00	0.35	0.00	17.59
Total :	0.00	57.64	59.76	117.40	0.00	3.05	0.00	114.35
Special Assessment Unit -60-500(133-16)								
47-0608-18-010.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
47-0609-17-017.000	8.93	0.00	0.00	8.93	0.00	1.18	0.89	6.86
Total :	17.86	0.00	0.00	17.86	0.00	2.36	1.79	13.71

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(142-18)								
36-2409-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2409-04-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-14-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2507-15-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-04-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-15-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-09-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-10-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-19-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-11-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-11-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-11-022.000	0.00	0.00	318.75	318.75	0.00	6.25	0.00	312.50
36-2610-06-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-15-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-04-018.001	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-3507-09-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3507-13-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-07-007.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-3508-07-023.000	0.00	343.03	311.84	654.87	0.00	12.83	0.00	642.04
36-3511-08-006.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-3605-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-03-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3608-14-013.000	0.00	339.23	308.38	647.61	0.00	12.71	0.00	634.90

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3608-16-004.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-01-001.001	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3609-17-003.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3609-17-011.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3612-03-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-05-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-03-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-04-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-05-001.000	0.00	0.00	421.52	421.52	0.00	8.27	0.00	413.25
37-3006-05-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-07-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3008-17-005.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3010-09-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-01-009.000	0.00	940.04	854.57	1,794.61	0.00	35.20	0.00	1,759.41
37-3033-01-004.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3033-01-022.000	0.00	194.00	178.50	372.50	0.00	5.00	0.00	367.50
37-3033-01-026.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3033-02-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-12-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-036.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-09-040.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-02-021.000	0.00	224.40	0.00	224.40	0.00	4.40	0.00	220.00
46-0105-03-011.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-06-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
46-0106-02-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0606-07-037.000	0.00	0.00	283.05	283.05	0.00	5.55	0.00	277.50
47-0606-08-050.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-06-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	2,713.90	4,055.11	6,769.01	0.00	131.91	0.00	6,637.10
Special Assessment Unit -60-500(143-18)								
36-2412-01-007.000	0.00	0.00	27.49	27.49	0.00	0.54	0.00	26.95
36-2610-05-029.000	0.00	13.92	13.92	27.84	0.00	0.54	0.00	27.30
36-3505-04-011.000	0.00	21.40	0.00	21.40	0.00	0.42	0.00	20.98
36-3608-16-013.000	0.00	0.35	0.00	0.35	0.00	0.35	0.00	0.00
37-3207-09-021.000	0.00	0.00	0.41	0.41	0.00	0.41	0.00	0.00
46-0105-01-026.000	0.00	0.00	17.94	17.94	0.00	0.35	0.00	17.59
47-0606-06-005.000	0.00	0.00	12.85	12.85	0.00	0.25	0.00	12.60
Total :	0.00	35.67	72.61	108.28	0.00	2.86	0.00	105.42
Special Assessment Unit -60-500(145-17)								
36-3508-07-023.000	8.87	0.00	0.00	8.87	0.00	1.17	0.89	6.81
Total :	8.87	0.00	0.00	8.87	0.00	1.17	0.89	6.81
Special Assessment Unit -60-500(146-16)								
37-3109-12-015.000	40.45	0.00	0.00	40.45	0.00	0.00	4.05	36.41
47-0605-10-014.000	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.00
Total :	40.46	0.00	0.00	40.46	0.00	0.01	4.05	36.40
Special Assessment Unit -60-500(154-16)								
37-3112-08-028.000	899.48	0.00	0.00	899.48	0.00	17.62	89.95	791.91
47-0605-10-014.000	0.17	0.00	0.00	0.17	0.00	0.17	0.02	-0.02
Total :	899.65	0.00	0.00	899.65	0.00	17.79	89.97	791.89

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(154-18)								
36-2409-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2409-02-010.000	0.00	0.00	440.07	440.07	0.00	8.63	0.00	431.44
36-2409-03-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2409-04-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-13-025.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-15-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2505-01-002.000	0.00	0.00	363.69	363.69	0.00	7.13	0.00	356.56
36-2506-01-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-001.000	0.00	0.00	43.38	43.38	0.00	0.00	0.00	43.38
36-2509-03-074.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-09-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-12-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-04-025.000	0.00	0.00	355.97	355.97	0.00	6.98	0.00	348.99
36-2511-07-013.000	0.00	0.00	6.77	6.77	0.00	6.77	0.00	0.00
36-2511-09-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-05-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-005.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-13-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-14-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-15-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-20-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2609-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2609-06-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2610-05-029.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
36-2611-10-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2612-19-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-02-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3508-04-007.000	0.00	394.96	0.00	394.96	0.00	7.74	0.00	387.22
36-3508-13-016.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3605-02-007.000	0.00	27.55	0.00	27.55	0.00	0.05	0.00	27.50
36-3605-07-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-07-019.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3608-03-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3608-07-004.001	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
36-3608-15-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-05-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-06-006.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-17-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-05-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3612-06-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-04-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1911-03-030.000	0.00	25.50	25.50	51.00	0.00	1.00	0.00	50.00
37-1911-09-022.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-07-004.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3007-10-016.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-08-017.000	0.00	0.00	461.67	461.67	0.00	9.05	0.00	452.62
37-3010-08-036.000	0.00	0.00	366.13	366.13	0.00	7.18	0.00	358.95
37-3010-09-032.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-12-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-03-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-08-020.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-09-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-13-014.000	0.00	414.99	377.25	792.24	0.00	15.54	0.00	776.70
37-3111-01-022.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3111-07-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-02-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-06-027.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-06-056.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
37-3112-07-056.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-07-060.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-028.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3112-08-033.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-05-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-09-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-09-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-10-020.000	0.00	0.00	377.29	377.29	0.00	7.40	0.00	369.89
46-0105-01-003.000	0.00	323.40	0.00	323.40	0.00	0.65	0.00	322.75
47-0506-05-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0511-03-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-01-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-09-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0605-10-013.000	0.00	0.00	382.86	382.86	0.00	7.51	0.00	375.35
47-0606-04-016.000	0.00	386.53	351.39	737.92	0.00	14.47	0.00	723.45
47-0606-08-021.000	0.00	0.00	384.59	384.59	0.00	7.54	0.00	377.05

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0608-01-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-04-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-21-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-08-012.000	0.00	372.28	0.00	372.28	0.00	7.30	0.00	364.98
47-0609-10-010.000	0.00	26.78	0.00	26.78	0.00	0.53	0.00	26.25
47-0610-04-025.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0611-03-023.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0611-04-011.000	0.00	17.75	0.00	17.75	0.00	0.00	0.00	17.75
47-0612-01-017.000	0.00	0.00	341.09	341.09	0.00	6.69	0.00	334.40
47-0612-01-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-04-008.000	0.00	388.36	353.05	741.41	0.00	14.53	0.00	726.88
47-0706-17-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0706-19-005.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0707-14-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	2,936.55	6,684.45	9,621.00	0.00	188.89	0.00	9,432.11
Special Assessment Unit -60-500(164-16)								
37-3108-10-009.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
37-3109-04-015.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
37-3112-06-044.000	541.47	0.00	0.00	541.47	0.00	7.40	54.15	479.92
47-0706-06-006.000	3.16	0.00	0.00	3.16	0.00	0.03	0.32	2.81
Total :	668.81	0.00	0.00	668.81	0.00	9.85	66.88	592.08
Special Assessment Unit -60-500(166-17)								
36-2509-10-005.000	53.01	0.00	0.00	53.01	0.00	1.16	5.30	46.55
37-3011-01-009.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3108-08-021.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
37-3109-06-001.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-06-002.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
46-0105-01-003.000	770.65	0.00	0.00	770.65	0.00	15.15	77.07	678.44
47-0605-10-014.000	0.06	0.00	0.00	0.06	0.00	0.06	0.01	-0.01
47-0608-06-005.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
47-0609-13-008.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
Total :	1,023.69	0.00	0.00	1,023.69	0.00	22.78	102.37	898.54
Special Assessment Unit -60-500(169-18)								
36-2410-03-015.000	0.00	0.00	296.41	296.41	0.00	6.90	0.00	289.51
36-2508-15-017.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-01-025.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2509-10-028.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-019.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-11-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-12-016.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-2512-12-029.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-02-028.001	0.00	0.00	211.65	211.65	0.00	4.15	0.00	207.50
36-2612-01-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2612-15-001.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-3508-04-030.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3508-07-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-05-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-017.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-3609-01-005.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3609-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-01-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3610-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-1910-05-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-08-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-06-015.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3010-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-021.000	0.00	403.84	367.12	770.96	0.00	15.12	0.00	755.84
37-3011-04-034.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-07-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-09-011.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
46-0105-03-012.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0306-01-015.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
47-0606-08-021.000	0.00	0.00	344.65	344.65	0.00	6.76	0.00	337.89
47-0706-08-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	544.09	2,265.33	2,809.42	0.00	56.18	0.00	2,753.24
Special Assessment Unit -60-500(170-18)								
36-2412-01-007.000	0.00	0.00	30.24	30.24	0.00	0.59	0.00	29.65
36-2610-05-029.000	0.00	13.92	13.92	27.84	0.00	0.54	0.00	27.30
36-3505-04-011.000	0.00	21.40	0.00	21.40	0.00	0.42	0.00	20.98
36-3605-10-007.000	0.00	24.63	0.00	24.63	0.00	0.48	0.00	24.15
36-3608-16-013.000	0.00	18.06	0.00	18.06	0.00	0.35	0.00	17.71
37-3207-09-021.000	0.00	0.00	0.41	0.41	0.00	0.41	0.00	0.00
46-0105-01-026.000	0.00	0.00	17.94	17.94	0.00	0.35	0.00	17.59
Total :	0.00	78.01	62.51	140.52	0.00	3.14	0.00	137.38
Special Assessment Unit -60-500(174-16)								
36-3605-07-031.000	716.09	0.00	0.00	716.09	0.00	14.43	71.61	630.05
37-3109-12-015.000	75.00	0.00	0.00	75.00	0.00	0.00	7.50	67.50
37-3112-08-028.000	93.18	0.00	0.00	93.18	0.00	1.84	9.32	82.02

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	884.27	0.00	0.00	884.27	0.00	16.27	88.43	779.57
Special Assessment Unit -60-500(175-16)								
36-3505-04-011.000	45.78	0.00	0.00	45.78	0.00	0.90	4.58	40.30
36-3609-17-011.000	1.70	0.00	0.00	1.70	0.00	0.00	0.17	1.53
Total :	47.48	0.00	0.00	47.48	0.00	0.90	4.75	41.83
Special Assessment Unit -60-500(179-16)								
36-2610-05-029.000	864.67	0.00	0.00	864.67	0.00	16.98	86.47	761.22
37-3110-15-017.000	72.81	0.00	0.00	72.81	0.00	7.76	7.28	57.77
37-3112-08-028.000	899.48	0.00	0.00	899.48	0.00	17.62	89.95	791.91
Total :	1,836.96	0.00	0.00	1,836.96	0.00	42.36	183.70	1,610.90
Special Assessment Unit -60-500(180-16)								
36-3505-04-011.000	283.91	0.00	0.00	283.91	0.00	5.57	28.39	249.95
36-3609-17-011.000	4.21	0.00	0.00	4.21	0.00	0.00	0.42	3.79
Total :	288.12	0.00	0.00	288.12	0.00	5.57	28.81	253.74
Special Assessment Unit -60-500(181-17)								
36-3505-04-011.000	22.91	0.00	0.00	22.91	0.00	0.44	2.29	20.18
36-3605-10-007.000	24.00	0.00	0.00	24.00	0.00	0.47	2.40	21.13
Total :	46.91	0.00	0.00	46.91	0.00	0.91	4.69	41.31
Special Assessment Unit -60-500(182-18)								
36-2408-06-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2409-02-010.000	0.00	0.00	440.07	440.07	0.00	8.63	0.00	431.44
36-2509-09-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-05-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-07-019.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
36-2512-06-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2512-10-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-12-010.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-13-017.000	0.00	0.00	348.13	348.13	0.00	6.83	0.00	341.30
36-2609-07-006.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
36-2610-05-029.000	0.00	48.96	48.96	97.92	0.00	1.92	0.00	96.00
36-3508-04-007.000	0.00	394.96	0.00	394.96	0.00	7.74	0.00	387.22
36-3508-07-023.000	0.00	796.73	323.98	1,120.71	0.00	29.82	0.00	1,090.89
36-3508-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-12-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3509-12-005.000	0.00	0.00	198.28	198.28	0.00	7.77	0.00	190.51
36-3511-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-10-007.000	0.00	287.00	260.90	547.90	0.00	10.75	0.00	537.15
36-3606-09-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-019.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-14-001.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-3608-14-013.000	0.00	338.72	307.93	646.65	0.00	12.68	0.00	633.97
36-3609-08-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-09-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-03-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-025.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3011-01-008.000	0.00	367.22	333.82	701.04	0.00	13.76	0.00	687.28
37-3011-01-009.000	0.00	367.22	333.82	701.04	0.00	13.76	0.00	687.28
37-3011-07-007.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3012-01-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3033-01-004.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
37-3033-01-026.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3111-07-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-05-002.000	0.00	82.57	0.00	82.57	0.00	1.62	0.00	80.95
46-0105-01-003.000	0.00	25.05	0.00	25.05	0.00	0.05	0.00	25.00
46-0105-04-055.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0605-11-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-18-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-11-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-039.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0706-19-005.000	0.00	459.60	417.82	877.42	0.00	17.20	0.00	860.22
Total :	0.00	3,419.22	3,778.71	7,197.93	0.00	152.47	0.00	7,045.46
Special Assessment Unit -60-500(184-17)								
36-2610-05-029.000	831.12	0.00	0.00	831.12	0.00	16.31	83.11	731.70
36-3505-04-011.000	22.91	0.00	0.00	22.91	0.00	0.44	2.29	20.18
37-3207-07-007.000	270.51	0.00	0.00	270.51	0.00	14.92	27.05	228.54
Total :	1,124.54	0.00	0.00	1,124.54	0.00	31.67	112.45	980.42
Special Assessment Unit -60-500(185-17)								
36-3505-04-011.000	22.91	0.00	0.00	22.91	0.00	0.44	2.29	20.18
36-3605-10-007.000	24.00	0.00	0.00	24.00	0.00	0.47	2.40	21.13
36-3609-17-011.000	315.23	0.00	0.00	315.23	0.00	6.17	31.52	277.54
Total :	362.14	0.00	0.00	362.14	0.00	7.08	36.21	318.85
Special Assessment Unit -60-500(195-17)								
36-3508-07-023.000	2.66	0.00	0.00	2.66	0.00	2.66	0.27	-0.27
36-3606-01-017.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
36-3608-16-015.000	297.35	0.00	0.00	297.35	0.00	0.00	29.74	267.62
36-3609-05-004.000	31.87	0.00	0.00	31.87	0.00	0.00	3.19	28.68

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0605-04-011.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0609-10-010.000	42.90	0.00	0.00	42.90	0.00	1.15	4.29	37.46
47-0611-03-023.000	452.73	0.00	0.00	452.73	0.00	0.00	45.27	407.46
Total :	946.89	0.00	0.00	946.89	0.00	6.15	94.69	846.05
Special Assessment Unit -60-500(196-16)								
36-2509-03-032.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
Total :	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
Special Assessment Unit -60-500(207-18)								
36-2411-04-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-01-007.000	0.00	0.00	27.49	27.49	0.00	0.54	0.00	26.95
36-2508-01-012.002	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-15-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-03-032.000	0.00	419.07	380.97	800.04	0.00	15.69	0.00	784.35
36-2512-06-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-017.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-15-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2607-05-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2701-01-004.002	0.00	0.00	423.78	423.78	0.00	8.31	0.00	415.47
36-3509-11-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-15-001.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3609-17-011.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-1911-06-007.000	0.00	0.00	2.21	2.21	0.00	0.00	0.00	2.21
37-3010-02-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-08-017.000	0.00	0.00	360.69	360.69	0.00	7.07	0.00	353.62
37-3010-08-036.000	0.00	0.00	366.13	366.13	0.00	7.18	0.00	358.95
37-3011-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3011-07-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3033-01-025.000	0.00	0.00	332.01	332.01	0.00	6.51	0.00	325.50
37-3033-02-043.000	0.00	322.32	293.00	615.32	0.00	12.08	0.00	603.24
37-3109-04-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3109-11-020.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-13-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3109-13-014.000	0.00	336.74	306.12	642.86	0.00	12.60	0.00	630.26
37-3111-03-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-030.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-06-013.000	0.00	56.10	51.00	107.10	0.00	2.10	0.00	105.00
47-0612-01-017.000	0.00	0.00	341.09	341.09	0.00	6.69	0.00	334.40
Total :	0.00	1,386.68	3,381.74	4,768.42	0.00	93.47	0.00	4,674.95
Special Assessment Unit -60-500(211-16)								
36-3609-17-011.000	26.50	0.00	0.00	26.50	0.00	0.00	2.65	23.85
37-3108-10-009.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
37-3112-07-056.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
Total :	150.68	0.00	0.00	150.68	0.00	2.42	15.07	133.19
Special Assessment Unit -60-500(211-17)								
36-2512-02-009.000	10.84	0.00	0.00	10.84	0.00	0.00	1.08	9.76
36-2512-06-019.000	110.12	0.00	0.00	110.12	0.00	14.45	11.01	84.66
36-2512-11-007.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
36-2610-05-029.000	831.12	0.00	0.00	831.12	0.00	16.31	83.11	731.70
36-3605-07-031.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86
36-3608-11-005.000	1.17	0.00	0.00	1.17	0.00	1.17	0.12	-0.12
37-3111-07-013.000	58.92	0.00	0.00	58.92	0.00	1.17	5.89	51.86

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3112-08-028.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0612-01-039.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0612-01-041.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0706-06-006.000	0.77	0.00	0.00	0.77	0.00	0.00	0.08	0.69
47-0706-07-017.000	100.88	0.00	0.00	100.88	0.00	0.00	10.09	90.79
47-0707-09-007.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
Total :	1,471.19	0.00	0.00	1,471.19	0.00	40.12	147.12	1,283.95
Special Assessment Unit -60-500(212-16)								
36-3505-04-011.000	23.95	0.00	0.00	23.95	0.00	0.45	2.40	21.11
36-3609-17-011.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
Total :	24.80	0.00	0.00	24.80	0.00	0.45	2.48	21.87
Special Assessment Unit -60-500(212-17)								
36-3505-04-011.000	22.91	0.00	0.00	22.91	0.00	0.44	2.29	20.18
Total :	22.91	0.00	0.00	22.91	0.00	0.44	2.29	20.18
Special Assessment Unit -60-500(218-16)								
47-0605-10-014.000	0.53	0.00	0.00	0.53	0.00	0.53	0.05	-0.05
Total :	0.53	0.00	0.00	0.53	0.00	0.53	0.05	-0.05
Special Assessment Unit -60-500(228-18)								
36-2409-05-021.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-11-007.000	0.00	587.07	0.00	587.07	0.00	11.51	0.00	575.56
36-2512-03-004.000	0.00	187.43	168.38	355.81	0.00	3.68	0.00	352.13
36-3505-05-030.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3506-01-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3605-06-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-06-006.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
36-3605-12-003.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-3607-04-023.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3608-16-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-09-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-05-010.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
37-3007-10-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-11-018.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3008-17-005.000	0.00	196.35	0.00	196.35	0.00	3.85	0.00	192.50
37-3011-01-009.000	0.00	196.35	178.50	374.85	0.00	7.35	0.00	367.50
37-3011-11-002.000	0.00	0.00	38.25	38.25	0.00	0.75	0.00	37.50
37-3011-12-003.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3033-01-022.000	0.00	360.23	327.47	687.70	0.00	13.48	0.00	674.22
37-3108-09-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3108-10-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-014.000	0.00	383.16	348.33	731.49	0.00	14.34	0.00	717.15
37-3109-09-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-12-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-09-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0105-05-067.000	0.00	42.08	0.00	42.08	0.00	0.83	0.00	41.25
46-0108-01-002.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0608-02-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-15-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-15-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-07-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-09-013.000	0.00	479.35	435.77	915.12	0.00	17.93	0.00	897.19
47-0609-10-010.000	0.00	26.78	0.00	26.78	0.00	0.53	0.00	26.25
47-0610-04-032.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-04-008.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	2,571.00	2,376.45	4,947.45	0.00	93.70	0.00	4,853.75
Special Assessment Unit -60-500(229-18)								
36-2412-01-007.000	0.00	0.00	27.49	27.49	0.00	0.54	0.00	26.95
36-2610-05-029.000	0.00	13.92	13.92	27.84	0.00	0.54	0.00	27.30
37-3207-09-021.000	0.00	0.00	0.41	0.41	0.00	0.41	0.00	0.00
46-0105-01-026.000	0.00	0.00	17.94	17.94	0.00	0.35	0.00	17.59
47-0605-05-007.000	0.00	15.77	14.32	30.09	0.00	0.59	0.00	29.50
47-0605-05-008.000	0.00	15.71	14.28	29.99	0.00	0.59	0.00	29.40
Total :	0.00	45.40	88.36	133.76	0.00	3.02	0.00	130.74
Special Assessment Unit -60-500(231-16)								
36-2610-05-029.000	835.17	0.00	0.00	835.17	0.00	16.38	83.52	735.27
36-3605-10-007.000	113.81	0.00	0.00	113.81	0.00	16.31	11.38	86.12
37-3112-08-028.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
47-0706-02-004.000	208.95	0.00	0.00	208.95	0.00	22.20	20.90	165.86
Total :	1,220.02	0.00	0.00	1,220.02	0.00	56.10	122.00	1,041.92
Special Assessment Unit -60-500(232-16)								
36-3505-04-011.000	23.95	0.00	0.00	23.95	0.00	0.45	2.40	21.11
36-3609-17-011.000	0.85	0.00	0.00	0.85	0.00	0.00	0.09	0.77
Total :	24.80	0.00	0.00	24.80	0.00	0.45	2.48	21.87
Special Assessment Unit -60-500(235-17)								
36-2511-09-020.000	802.58	0.00	0.00	802.58	0.00	15.73	80.26	706.59
36-2612-15-001.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
36-3605-10-007.000	437.46	0.00	0.00	437.46	0.00	8.59	43.75	385.12
37-3109-04-015.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
46-0105-01-003.000	770.65	0.00	0.00	770.65	0.00	15.15	77.07	678.44

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	2,098.80	0.00	0.00	2,098.80	0.00	41.20	209.88	1,847.72
Special Assessment Unit -60-500(237-16)								
36-3609-10-007.000	62.09	0.00	0.00	62.09	0.00	1.21	6.21	54.67
47-0605-06-017.000	0.02	0.00	0.00	0.02	0.00	0.02	0.00	0.00
Total :	62.11	0.00	0.00	62.11	0.00	1.23	6.21	54.67
Special Assessment Unit -60-500(249-18)								
36-2411-03-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-06-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-10-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-10-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-02-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-04-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-11-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2611-12-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-08-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3505-11-013.000	0.00	27.55	0.00	27.55	0.00	0.05	0.00	27.50
36-3506-07-008.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3512-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3606-03-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-06-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3007-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-08-036.000	0.00	0.00	449.53	449.53	0.00	8.81	0.00	440.72
37-3010-09-035.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3011-05-007.000	0.00	28.05	0.00	28.05	0.00	0.55	0.00	27.50
37-3033-01-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00

Special Assessment Distribution Report Parcel Detail

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**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-05-015.000	0.00	0.00	0.50	0.50	0.00	0.50	0.00	0.00
37-3109-05-023.000	0.00	311.36	185.96	497.32	0.00	11.66	0.00	485.66
37-3111-10-035.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
46-0105-06-045.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0609-16-024.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	423.06	1,273.49	1,696.55	0.00	35.17	0.00	1,661.38
Special Assessment Unit -60-500(252-17)								
36-2510-13-007.000	18.21	0.00	0.00	18.21	0.00	18.21	1.82	-1.82
36-3608-16-015.000	50.00	0.00	0.00	50.00	0.00	0.00	5.00	45.00
37-3112-06-013.000	23.24	0.00	0.00	23.24	0.00	0.00	2.32	20.92
37-3112-07-056.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
46-0105-03-012.000	473.99	0.00	0.00	473.99	0.00	16.64	47.40	409.95
47-0609-16-010.000	8.92	0.00	0.00	8.92	0.00	1.17	0.89	6.86
Total :	634.05	0.00	0.00	634.05	0.00	37.19	63.41	533.45
Special Assessment Unit -60-500(265-17)								
36-2510-13-007.000	89.90	0.00	0.00	89.90	0.00	48.05	8.99	32.86
36-3607-04-035.000	6.82	0.00	0.00	6.82	0.00	1.17	0.68	4.97
37-3108-10-009.000	776.01	0.00	0.00	776.01	0.00	15.22	77.60	683.19
47-0606-02-034.000	28.42	0.00	0.00	28.42	0.00	0.56	2.84	25.02
47-0606-08-049.000	149.30	0.00	0.00	149.30	0.00	0.00	14.93	134.37
47-0608-06-005.000	3.06	0.00	0.00	3.06	0.00	0.56	0.31	2.19
Total :	1,053.51	0.00	0.00	1,053.51	0.00	65.56	105.35	882.60
Special Assessment Unit -60-500(267-16)								
36-3605-10-007.000	1,905.71	0.00	0.00	1,905.71	0.00	37.38	190.57	1,677.76
46-0105-02-028.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0610-05-023.000	537.93	0.00	0.00	537.93	0.00	0.00	53.79	484.14

Special Assessment Distribution Report Parcel Detail

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Allen

2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
47-0612-01-039.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
47-0612-01-041.000	59.69	0.00	0.00	59.69	0.00	1.17	5.97	52.55
Total :	2,622.71	0.00	0.00	2,622.71	0.00	40.89	262.27	2,319.55
Special Assessment Unit -60-500(293-17)								
36-2409-05-052.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-15-017.000	0.00	0.00	622.38	622.38	0.00	12.20	0.00	610.18
36-2508-15-027.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-06-006.000	0.00	0.00	758.88	758.88	0.00	14.88	0.00	744.00
36-2511-02-006.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3607-04-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3609-05-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-09-031.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-1910-05-014.000	0.00	0.00	41.52	41.52	0.00	0.81	0.00	40.71
37-1911-02-007.001	0.00	11.74	0.00	11.74	0.00	11.74	0.00	0.00
37-3006-04-030.000	0.00	0.00	685.40	685.40	0.00	13.44	0.00	671.96
37-3010-02-011.000	0.00	0.00	41.52	41.52	0.00	0.81	0.00	40.71
37-3010-06-015.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-09-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3111-11-013.000	0.00	42.08	38.25	80.33	0.00	1.58	0.00	78.75
46-0105-04-013.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
46-0108-02-003.000	0.00	0.00	691.41	691.41	0.00	13.56	0.00	677.85
47-0500-01-004.000	0.00	0.00	517.87	517.87	0.00	10.15	0.00	507.72
47-0605-08-024.000	0.00	0.00	367.83	367.83	0.00	7.21	0.00	360.62
47-0605-09-015.000	0.00	384.24	55.51	439.75	0.00	7.54	0.00	432.21
47-0612-01-017.000	0.00	0.00	454.11	454.11	0.00	8.90	0.00	445.21
47-0706-08-007.001	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	438.06	4,529.68	4,967.74	0.00	107.82	0.00	4,859.92
Special Assessment Unit -60-500(294-17)								
36-2612-17-007.000	0.00	0.00	13.28	13.28	0.00	0.26	0.00	13.02
36-3505-04-011.000	0.00	18.70	0.00	18.70	0.00	0.36	0.00	18.34
36-3605-10-007.000	0.00	21.53	0.00	21.53	0.00	0.42	0.00	21.11
37-1911-02-007.001	0.00	0.74	0.00	0.74	0.00	0.74	0.00	0.00
46-0105-01-026.000	0.00	0.00	15.68	15.68	0.00	0.31	0.00	15.37
47-0610-04-021.000	0.00	25.82	0.00	25.82	0.00	0.51	0.00	25.31
47-0706-05-008.000	0.00	0.00	20.29	20.29	0.00	0.40	0.00	19.89
Total :	0.00	66.79	49.25	116.04	0.00	3.00	0.00	113.04
Special Assessment Unit -60-500(315-17)								
36-2409-02-003.000	0.00	0.00	371.67	371.67	0.00	7.29	0.00	364.38
36-2409-03-002.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2411-04-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-07-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2412-15-022.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2505-01-002.000	0.00	0.00	363.69	363.69	0.00	7.13	0.00	356.56
36-2508-14-009.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2508-15-017.000	0.00	0.00	409.25	409.25	0.00	8.02	0.00	401.23
36-2509-07-037.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-07-038.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2509-08-016.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2509-09-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-18-012.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-18-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2510-18-026.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
36-2511-09-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2511-09-020.000	0.00	346.38	314.88	661.26	0.00	12.96	0.00	648.30
36-2512-08-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-13-005.000	0.00	0.00	477.36	477.36	0.00	9.36	0.00	468.00
36-2609-07-014.000	0.00	26.78	25.50	52.28	0.00	1.03	0.00	51.25
36-2612-17-005.000	0.00	0.00	60.33	60.33	0.00	1.18	0.00	59.15
36-3511-06-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3612-01-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3006-10-003.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-06-010.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3011-04-041.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3109-04-015.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-08-011.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3112-08-036.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-08-039.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
37-3112-09-069.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-05-002.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3207-12-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3211-06-011.000	0.00	0.00	334.74	334.74	0.00	6.56	0.00	328.18
47-0605-11-001.000	0.00	0.00	25.05	25.05	0.00	0.50	0.00	24.55
47-0605-13-007.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0607-10-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-10-004.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0608-16-005.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
47-0612-01-039.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
47-0612-01-041.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	513.41	3,657.47	4,170.88	0.00	81.78	0.00	4,089.10

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -60-500(318-17)								
36-2510-06-002.000	0.00	0.00	1,035.30	1,035.30	0.00	20.30	0.00	1,015.00
36-2510-18-014.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-05-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-06-044.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-2512-11-007.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
36-2512-11-008.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
36-2612-15-020.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
36-3508-02-018.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
37-3010-09-035.000	0.00	459.97	368.96	828.93	0.00	9.02	0.00	819.91
37-3011-07-005.000	0.00	288.15	256.82	544.97	0.00	5.65	0.00	539.32
37-3106-22-008.000	0.00	0.00	178.50	178.50	0.00	3.50	0.00	175.00
37-3112-08-036.000	0.00	28.05	25.50	53.55	0.00	1.05	0.00	52.50
Total :	0.00	804.22	2,196.58	3,000.80	0.00	46.57	0.00	2,954.23
Special Assessment Unit -60-500-2015 : L								
37-3108-02-020.000	30.15	0.00	0.00	30.15	0.00	0.00	3.02	27.14
37-3109-06-002.000	115.64	0.00	0.00	115.64	0.00	2.41	11.56	101.67
37-3111-08-011.000	5.35	0.00	0.00	5.35	0.00	0.13	0.54	4.69
47-0605-03-014.000	57.82	0.00	0.00	57.82	0.00	1.20	5.78	50.84
47-0605-10-014.000	-2.13	0.00	0.00	-2.13	0.00	-0.03	-0.21	-1.89
47-0609-08-012.000	255.55	0.00	0.00	255.55	0.00	17.30	25.56	212.70
47-0707-04-004.000	63.13	0.00	0.00	63.13	0.00	1.23	6.31	55.59
Total :	525.51	0.00	0.00	525.51	0.00	22.24	52.55	450.72
Special Assessment Unit -60-500-2015-2H								
36-2512-06-019.000	0.09	0.00	0.00	0.09	0.00	0.09	0.01	-0.01
36-3605-10-007.000	61.31	0.00	0.00	61.31	0.00	1.19	6.13	53.99

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
37-3109-04-004.000	63.00	0.00	0.00	63.00	0.00	0.00	6.30	56.70
37-3109-05-002.000	14.38	0.00	0.00	14.38	0.00	0.03	1.44	12.91
37-3112-08-028.000	1,378.89	0.00	0.00	1,378.89	0.00	27.03	137.89	1,213.97
37-3207-07-007.000	117.13	0.00	0.00	117.13	0.00	0.00	11.71	105.42
46-0105-05-044.000	178.84	0.00	0.00	178.84	0.00	16.59	17.88	144.37
47-0606-01-004.000	11.54	0.00	0.00	11.54	0.00	11.54	1.15	-1.15
47-0608-06-005.000	5.00	0.00	0.00	5.00	0.00	0.00	0.50	4.50
47-0609-08-012.000	22.41	0.00	0.00	22.41	0.00	1.11	2.24	19.06
47-0706-06-006.000	715.10	0.00	0.00	715.10	0.00	0.42	71.51	643.17
Total :	2,567.69	0.00	0.00	2,567.69	0.00	58.00	256.77	2,252.92
Special Assessment Unit -60-550(275-17)								
37-3107-11-012.000	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
Total :	0.00	0.00	2,513.69	2,513.69	0.00	49.29	0.00	2,464.40
Special Assessment Unit -60-550(277-17)								
37-3107-13-003.000	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
Total :	0.00	0.00	4,286.14	4,286.14	0.00	84.04	0.00	4,202.10
Special Assessment Unit -61-200-2017 : B								
28-0109-06-009.001	41.61	0.00	0.00	41.61	0.00	0.82	4.16	36.63
Total :	41.61	0.00	0.00	41.61	0.00	0.82	4.16	36.63
Special Assessment Unit -61-201-2016 : B								
28-1108-02-001.000	0.00	0.00	454.74	454.74	0.00	8.92	0.00	445.82
28-1205-05-011.000	0.00	0.00	150.75	150.75	0.00	2.96	0.00	147.79
28-1205-07-005.000	0.00	0.00	149.87	149.87	0.00	2.94	0.00	146.93
28-1205-08-003.000	0.00	0.00	138.67	138.67	0.00	2.72	0.00	135.95
28-1205-11-034.000	0.00	0.00	294.68	294.68	0.00	5.78	0.00	288.90
28-1205-11-048.000	0.00	0.00	94.62	94.62	0.00	1.86	0.00	92.76

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
28-1206-02-023.001	0.00	0.00	73.46	73.46	0.00	1.44	0.00	72.02
28-1206-08-009.000	0.00	0.00	106.44	106.44	0.00	2.09	0.00	104.35
Total :	0.00	0.00	1,463.23	1,463.23	0.00	28.71	0.00	1,434.52
Special Assessment Unit -61-201-2017 : B								
28-0110-07-008.000	0.00	0.00	702.66	702.66	0.00	0.00	0.00	702.66
Total :	0.00	0.00	702.66	702.66	0.00	0.00	0.00	702.66
Special Assessment Unit -61-204-2016B :								
28-0112-04-001.000	0.00	0.00	58.89	58.89	0.00	1.15	0.00	57.74
Total :	0.00	0.00	58.89	58.89	0.00	1.15	0.00	57.74
Special Assessment Unit -61-500-2018 : B								
28-0111-04-009.000	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
Total :	0.00	0.00	102.00	102.00	0.00	2.00	0.00	100.00
Special Assessment Unit -63-700-2017 : C								
27-3206-01-003.000	28.62	0.00	0.00	28.62	0.00	0.00	2.86	25.76
Total :	28.62	0.00	0.00	28.62	0.00	0.00	2.86	25.76
Special Assessment Unit -63-800-2016 : C								
27-3206-01-003.000	81.38	0.00	0.00	81.38	0.00	0.00	8.14	73.24
Total :	81.38	0.00	0.00	81.38	0.00	0.00	8.14	73.24
Special Assessment Unit -63-800-2018 : C								
27-3205-01-002.000	0.00	60.59	55.08	115.67	0.00	2.27	0.00	113.40
27-3206-01-003.000	0.00	121.18	110.16	231.34	0.00	4.54	0.00	226.80
Total :	0.00	181.77	165.24	347.01	0.00	6.81	0.00	340.20
Special Assessment Unit -64-850-2018 : D								
25-3007-17-021.000	0.00	0.00	685.02	685.02	0.00	13.43	0.00	671.59

Special Assessment Distribution Report Parcel Detail

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2018 Pay 2019 2nd Half

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Total :	0.00	0.00	685.02	685.02	0.00	13.43	0.00	671.59
Special Assessment Unit -66-500-2018 : E								
36-1705-03-002.000	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
Total :	0.00	0.00	51.00	51.00	0.00	1.00	0.00	50.00
Special Assessment Unit -66-800-2018 : E								
36-0709-03-052.000	0.00	0.00	177.01	177.01	0.00	3.47	0.00	173.54
36-0712-04-019.000	0.00	189.44	172.22	361.66	0.00	7.10	0.00	354.56
36-0811-06-003.001	0.00	0.00	33.36	33.36	0.00	0.65	0.00	32.71
36-1705-03-002.000	0.00	0.00	148.83	148.83	0.00	2.92	0.00	145.91
36-1708-04-012.000	0.00	0.00	338.74	338.74	0.00	6.64	0.00	332.10
Total :	0.00	189.44	870.16	1,059.60	0.00	20.78	0.00	1,038.82
Special Assessment Unit -66-900-2018 : E								
36-0709-03-052.000	0.00	0.00	190.84	190.84	0.00	3.74	0.00	187.10
36-0712-04-019.000	0.00	74.39	67.62	142.01	0.00	2.79	0.00	139.22
36-0811-06-003.001	0.00	0.00	34.83	34.83	0.00	0.68	0.00	34.15
36-1705-03-002.000	0.00	0.00	100.84	100.84	0.00	1.98	0.00	98.86
36-1708-04-012.000	0.00	0.00	337.09	337.09	0.00	6.61	0.00	330.48
Total :	0.00	74.39	731.22	805.61	0.00	15.80	0.00	789.81
Special Assessment Unit -67-500-2018 : L								
38-2807-07-001.000	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Total :	0.00	0.00	25.50	25.50	0.00	0.50	0.00	25.00
Special Assessment Unit -67-900-2018 : L								
38-2806-05-010.000	0.00	0.00	145.85	145.85	0.00	2.86	0.00	142.99
38-2807-03-004.000	0.00	0.00	164.03	164.03	0.00	3.22	0.00	160.81
Total :	0.00	0.00	309.88	309.88	0.00	6.08	0.00	303.80

Special Assessment Distribution Report Parcel Detail

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Allen

**2018 Pay 2019
2nd Half**

Property Number	Prior Paid	First Half Paid	Second Half Paid	Total Paid	Refunds	Auditor Fees	DRETAC Amount	Distribution Amount
Special Assessment Unit -68-900-2017 : H								
48-1009-08-009.000	235.37	0.00	0.00	235.37	0.00	0.00	23.54	211.83
Total :	235.37	0.00	0.00	235.37	0.00	0.00	23.54	211.83
Special Assessment Unit -68-900-2018 : H								
48-1009-02-013.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1009-07-003.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1009-07-004.000	0.00	0.00	1,040.31	1,040.31	0.00	20.40	0.00	1,019.91
48-1009-07-014.000	0.00	0.00	516.95	516.95	0.00	10.14	0.00	506.81
48-1009-08-005.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1009-09-002.000	0.00	669.36	608.51	1,277.87	0.00	25.05	0.00	1,252.82
48-1012-04-005.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1012-06-003.000	0.00	0.00	312.66	312.66	0.00	6.13	0.00	306.53
48-1012-06-005.000	0.00	6.74	312.66	319.40	0.00	12.87	0.00	306.53
48-1012-09-003.000	0.00	0.00	1,058.22	1,058.22	0.00	20.75	0.00	1,037.47
48-1400-02-001.005	0.00	312.67	312.66	625.33	0.00	12.26	0.00	613.07
Total :	0.00	988.77	5,412.61	6,401.38	0.00	132.12	0.00	6,269.26
Grand Total:	143,057.42	150,936.79	1,933,593.24	2,227,587.45	0.00	36,471.28	14,305.88	2,176,810.29

Username:Sheryl Wiedeman

Effective Year=201899999, Settlement Half=2nd Half, Refunds: 2/9/2019 - 7/12/2019, Payments: 2/9/2019 - 7/12/2019;